



Re: Fw: ~8701245.pdf
Gary Morton to: Region2_OSR
Cc: Beckett Grealish

05/03/2011 01:11 PM

Region2 OSR	Fw: ~8701245.pdf
Gary Morton	<i>The GROWS Landfill in Morrisville, PA is acceptable to receive waste.</i>
Gary Morton	<i>The GROWS Landfill located in Morrisville, PA is acceptable to receive</i>

The GROWS Landfill located in Morrisville, PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

Region2 OSR	Hi Gary. Can you reference the OSR request for...	04/29/2011 05:33:43 PM
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From: Region2 OSR
To: Gary Morton/R3/USEPA/US@EPA
Date: 04/29/2011 05:33 PM
Subject: Fw: ~8701245.pdf
Sent by: Beckett Grealish

Hi Gary.

Can you reference the OSR request form attached below and provide/verify the acceptability status of this facility?

Thanks!

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 04/29/2011 05:31 PM -----



Kristin
Giacalone/R2/USEPA/US

To Region2_OSR@epa.gov



04/29/2011 04:56 PM

cc

Subject ~8701245.pdf

Attached please find a request form to confirm that GROWS Landfill in PA is capable of receiving waste.
Thanks!

Kristin

Kristin Giacalone
Remedial Project Manager
Emergency and Remedial Response Division

US EPA Region 2
290 Broadway, 19th floor
New York, NY 10007

212-637-4407

Please consider the environment before printing this email.[attachment "~8701245.pdf" deleted by Gary Morton/R3/USEPA/US]

Facility Search Details

Facility ID:	252447
Facility Name:	GROWS INC
Address:	1513 BORDENTOWN RD MORRISVILLE, PA 19067 Falls Township , Bucks County
Status:	Active
Program:	Land Recycling & Waste Management

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
GROWS INC	Hazardous Generator Captive	PAD000429589	Active	View Map in eMapPa (IE-only)
GROWS LDFL DISPOSAL FAC	Disposal Facility	PAD000429589	Active	View Map in eMapPa (IE-only)
GROWS LDFL HW PBR OPERATION	Treatment Facility	PAD000429589	Active	View Map in eMapPa (IE-only)

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Captive Generator Large (271352)	Issued	PAD000429589	04/01/1993
Captive Disposal Permit Post Closure Permit (479160)	Issued	PAD000429589	03/31/1993

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Compliance Evaluation (1886113)	05/21/2010	Viol(s) Noted & Immediately Corrected
<div> <input data-bbox="402 1234 451 1276" type="button" value=" << "/> <input data-bbox="456 1234 488 1276" type="button" value=" < "/> 9 of 9 <input data-bbox="618 1234 651 1276" type="button" value=" > "/> <input data-bbox="656 1234 704 1276" type="button" value=" >> "/> </div> (73 records, 9 per page)		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.

Facility Search Details

Facility ID:	252452
Facility Name:	GROWS LANDFILL IWWTP
Address:	1513 BORDENTOWN ROAD MORRISVILLE, PA 19067 Falls Township , Bucks County
Status:	Active
Program:	Water Pollution Control

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
GROWS-ACTIVATED SLUDGE	Treatment Plant	00067407	Active	View Map in eMapPa (IE-only)
GROWS-LEACHATE COLL	Conveyance System	00067406	Active	View Map in eMapPa (IE-only)
OUTFALL 001	Discharge Point	001	Active	View Map in eMapPa (IE-only)
PLANT UPGRADES	Treatment Plant	0906201-A1	Active	View Map in eMapPa (IE-only)
STORM WATER OUTFALL 004	Discharge Point	004	Active	View Map in eMapPa (IE-only)
STORM WATER OUTFALL 006	Discharge Point	006	Active	View Map in eMapPa (IE-only)
STORM WATER OUTFALL 009	Discharge Point	009	Active	View Map in eMapPa (IE-only)
STORM WATER OUTFALL 010	Discharge Point	010	Active	View Map in eMapPa (IE-only)
STORM WATER OUTFALL 012	Discharge Point	012	Active	View Map in eMapPa (IE-only)
<div> <input type="button" value="<<"/> <input type="button" value="<"/> 1 of 2 <input type="button" value=">"/> <input type="button" value=">>"/> (12 records, 9 per page) </div>				

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
NPDES Pmt Industrial Wastewater Discharge Minor (23280)	Issued	PA0043818	06/17/1996
NPDES Pmt Industrial Wastewater Discharge Minor (23281)	Issued	PA0043818	03/11/1996
NPDES Pmt Industrial Wastewater Discharge Minor (518635)	Issued	PA0043818	08/21/2003
NPDES Pmt Industrial Wastewater Discharge Minor (644132)	Issued	PA0043818	08/18/2006
NPDES Pmt Industrial Wastewater Discharge Minor (644687)	Issued	PA0043818	08/22/2006
Water Quality Mgmt Part II, Industrial Waste, Land Application (779561)	Issued	PA0043818	01/21/2009
NPDES Pmt Industrial Wastewater Discharge Minor (804739)	Issued	PA0043818	04/28/2009
NPDES Pmt Industrial Wastewater Discharge Minor (810028)	Issued	PA0043818	10/05/2009

Facility Search Inspection Details

Inspection Type	Inspection Date	Result

Routine/Complete Inspection (1918274)	10/06/2010	No Violations Noted
<div><< < 5 of 5 > >> (37 records, 9 per page)</div>		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

FedEx

FEB 03 2000

Mr. Michael LaCoe
Environmental Protection - Waste Approvals Manager
WM Waste Management Eastern PA Market Area
444 Oxford Valley Road
Langhorne, PA 10947

Re: CERCLA OFF-SITE RULE Acceptability Determination - WM Waste
Management Eastern PA Market Area
444 Oxford Valley Road
Langhorne, PA 19047

Dear Mr. LaCoe,

The Environmental Protection Agency (EPA), Region 3 is in receipt of your correspondence requesting an acceptability determination for the WM Waste Management Eastern PA Market Area, 444 Oxford Valley Road, Langhorne, PA 10947, (Facility) to receive CERCLA waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the OFF-SITE RULE. As used herein, the term "OFF-SITE RULE" refers to the "procedures for Planning and Implementing OFF-SITE Response Action, "40 C.F.R. Section 300.400". As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the Federal Superfund law.

On September 22, 1993, the United States EPA amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding 300.440, now known as the OFF-SITE RULE. The OFF-SITE RULE codifies the requirements contained in CERCLA Section 121(d) (3). The OFF-SITE RULE requires that prior to a Facility's initial receipt of CERCLA Waste, EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a Facility may be deemed acceptable for the receipt of CERCLA Waste.



Based upon a review of Pennsylvania Department of Environmental Protection (PADEP) inspection reports of the Facility's, this letter serves to inform you of Region 3's determination that the Facility's listed below are currently acceptable to receive CERCLA Waste.

GROWS Landfill (Site I.D.: 100148)
1513 Bordentown Road
Morrisville, PA 19067

GROWS North Landfill (Site I.D.: 101680)
1000 New Ford Mill Road
Morrisville, PA 19067

Tulleytown Resource Recovery Facility (Site I.D.: 101494)
200 Bordentown Road
Tullytown, PA 19007

Should any new information affecting this determination be obtained, Region 3 reserves the right to revisit the acceptability status of the Facility in accordance with the OFF-SITE RULE. In addition, the determination does not relieve the Facility of its obligations to comply with CERCLA, the Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k or any other applicable Federal or State statute or regulation, nor does this determination limit EPA or PADEP authority to enforce such Federal or State requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,



David L. Toth
Region 3 Regional
OFF-SITE Contact
(R3ROC)



ACORD™ CERTIFICATE OF LIABILITY INSURANCE		1/1/2010	DATE (MM/DD/YYYY) 2/3/2009
PRODUCER LOCKTON COMPANIES, LLC 5847 SAN FELIPE, SUITE 320 HOUSTON TX 77057 866-260-3538		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED 1300299 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT OF PENNSYLVANIA, INC. 444 OXFORD VALLEY ROAD, SUITE 220 LANGHORNE PA 19047		INSURERS AFFORDING COVERAGE	
		NAIC #	
		INSURER A: ACE American Insurance Company	
		INSURER B: Indemnity Insurance Company of North America	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES		PALANGHO AJ		THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.		
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR	ADD'L LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY	HDO G23748228			EACH OCCURRENCE \$ 5,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ XXXXXXXX
		<input checked="" type="checkbox"/> XCU INCLUDED				PERSONAL & ADV INJURY \$ 5,000,000
		<input checked="" type="checkbox"/> ISO CG 00011207	GENERAL AGGREGATE \$ 6,000,000			
		GEN'L AGGREGATE LIMIT APPLIES PER:	PRODUCTS - COM/OP AGG \$ 6,000,000			
		<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC				
A		AUTOMOBILE LIABILITY	ISA H08250224			COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$ XXXXXXXX
		<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$ XXXXXXXX
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
		<input checked="" type="checkbox"/> HIRED AUTOS				
		<input checked="" type="checkbox"/> NON-OWNED AUTOS				
		<input checked="" type="checkbox"/> MCS-90				
		GARAGE LIABILITY	NOT APPLICABLE			AUTO ONLY - EA ACCIDENT \$ XXXXXXXX
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$ XXXXXXXX
						AUTO ONLY: AGG \$ XXXXXXXX
A		EXCESS/UMBRELLA LIABILITY	XOOG23892510			EACH OCCURRENCE \$ 15,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 15,000,000
		<input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> UMBRELLA FORM				\$ XXXXXXXX
		RETENTION \$				\$ XXXXXXXX
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WLR C44356260 (AOS)			<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
A		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? NO	WLR C44358773 (CA)			E.L. EACH ACCIDENT \$ 3,000,000
A		If yes, describe under SPECIAL PROVISIONS below	SCF C44358815 (WI)			E.L. DISEASE - EA EMPLOYEE \$ 3,000,000
						E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A		OTHER EXCESS AUTO LIABILITY	XSA H08250261			COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

CERTIFICATE HOLDER 10431164 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

FedEx

FEB 03 200

Mr. Michael LaCoe
Environmental Protection - Waste Approvals Manager
WM Waste Management Eastern PA Market Area
444 Oxford Valley Road
Langhorne, PA 10947

Re: CERCLA OFF-SITE RULE Acceptability Determination - WM Waste
Management Eastern PA Market Area
444 Oxford Valley Road
Langhorne, PA 19047

Dear Mr. LaCoe,

The Environmental Protection Agency (EPA), Region 3 is in receipt of your correspondence requesting an acceptability determination for the WM Waste Management Eastern PA Market Area, 444 Oxford Valley Road, Langhorne, PA 10947, (Facility) to receive CERCLA waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the OFF-SITE RULE. As used herein, the term "OFF-SITE RULE" refers to the "procedures for Planning and Implementing OFF-SITE Response Action, "40 C.F.R. Section 300.400". As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the Federal Superfund law.

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Based upon a review of Pennsylvania Department of Environmental Protection (PADEP) inspection reports of the Facility's, this letter serves to inform you of Region 3's determination that the Facility's listed below are currently acceptable to receive CERCLA Waste.

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1513 Bordentown Road
Morrisville, PA 19067

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1000 New Ford Mill Road
Morrisville, PA 19067

Tulleytown Resource Recovery Facility (Site I.D.: 101494)
200 Bordentown Road
Tullytown, PA 19007

Should any new information affecting this determination be obtained, Region 3 reserves the right to revisit the acceptability status of the Facility in accordance with the OFF-SITE RULE. In addition, the determination does not relieve the Facility of its obligations to comply with CERCLA, the Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k or any other applicable Federal or State statute or regulation, nor does this determination limit EPA or PADEP authority to enforce such Federal or State requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.


Sincerely,





David L. Toth
Region 3 Regional
OFF-SITE Contact
(R3ROC)





Re: Another off-site check 
Gary Morton to: Scott Soden

12/05/2011 11:25 AM

	Scott Soden	Another off-site check
	Gary Morton	<i>The Imperial Landfill located in Imperial PA is acceptable to receive wa</i>

The Imperial Landfill located in Imperial PA is acceptable to receive waste . Please contact the facility to make all necessary arrangements prior to sending waste to the facility .

Scott Soden	Gary, Good morning, we need another off-site c...	12/05/2011 08:26:40 AM
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From: Scott Soden <SSoden@wrscompass.com>
To: Gary Morton/R3/USEPA/US@EPA
Date: 12/05/2011 08:26 AM
Subject: Another off-site check

Gary,
Good morning, we need another off-site check for the Region 3 Freeman School Lead Site in Bramwell, WV.
We have 3 fire doors containing asbestos that we would like to send to:

Republic Waste Imperial Landfill in Imperial , PA.

Please advise,
Thanks,

Scott Soden

Project Manager

WRScompass 1 South Gold Drive, Hamilton Business Center, Hamilton, New Jersey 08691

ssoden@wrscompass.com T 609.371.7500 M 315.427.5196 F 609.371.7508

Please visit us at www.wrscompass.com *clean N green. Keep e-mail electronic.*

Facility Search Details

Facility ID:	624695
Facility Name:	IMPERIAL LDFL
Address:	PO BOX 47 ROUTE 980 & BOGGS RD IMPERIAL, PA 15126 Findlay Township , Allegheny County
Status:	Active
Program:	Land Recycling & Waste Management

Facility Search Sub-Facility Details

No records matched the criteria.

Facility Search Permit Details

No records matched the criteria.

Facility Search Inspection Details

No records matched the criteria.

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

FEB 1 6 2007

4-RCRA

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jeff Allison, Site Manager
U. S. Department of Energy
Savannah River Operations Office
P. O. Box A
Aiken, SC 29802

RE: **Notice of Unacceptability** for all CERCLA Off-Site Rule Units
Savannah River Site, Aiken, SC

Dear Mr. Allison:

This letter is to notify you that the U.S. Environmental Protection Agency (EPA), Region 4 has determined that conditions exist at the U.S. Department of Energy (DOE), Savannah River Site (SRS) facility which render all units previously approved for the receipt of CERCLA Off-Site Rule waste unacceptable for the receipt of such waste. The wastes to which this Notice of Unacceptability applies are defined as those wastes generated as a result of activities authorized pursuant to, or funded by, the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The receipt of these CERCLA wastes by facilities is regulated by the Off-Site Rule (OSR) found at 40 C.F.R. § 300.440.

EPA Region 4's Federal Facilities Branch (FFB) has learned through various documents and oral communications that DOE has disposed of Low Level Radioactive Waste in the E Area Slit Trenches at SRS. As a result of this disposal in these unlined trenches, tritium has migrated from the trenches into the vadose zone beneath the trenches. This tritium release was discovered via monitoring wells established in the vadose zone. FFB has determined that the tritium in the vadose zone is a "release" of a hazardous substance under Section 101(22) of CERCLA, 42 U.S.C. § 9601(22), and 40 C.F.R. § 300.5.

The OSR states at 40 C.F.R. 300.440(b)(2)(ii)(D) that CERCLA wastes should not be transferred to any unit at an other-than-RCRA Subtitle C facility if the EPA Regional Office has information indicating that an environmentally significant release has occurred at that facility. Because of this current release, and the potential for future releases, it is imperative that no further CERCLA waste be emplaced in these trenches. Therefore, **the E Area Slit Trenches are immediately unacceptable for the receipt of CERCLA wastes.**

Because of the current release, and the potential for future releases of a hazardous substance from these unlined trenches, the other units at SRS that have been previously determined to be acceptable under the OSR are affected, as described above in 40 C.F.R. 300.440(b)(2)(ii)(D). Therefore, all those units at SRS will also become unacceptable for the receipt of CERCLA waste in **sixty (60) days** from the date of this letter. These other units include the following:

- E Area TRU Pads 7-19
- E Area Vaults
- F & H Effluent Treatment Facility
- K Area Reactor Seepage Basin
- M-1 Air Stripper
- P Area Reactor Seepage Basin
- PCB Storage Building 741-1N
- R Area Reactor Seepage Basin
- Storage Building 643-29E
- Storage Building 643-43E
- Storage Building 645-2N
- Storage Building 645-4N
- Storage Building 645-N
- Storage Pads 1,2,3
- TRU Pads 3, 4, 5, 6, 23, 24

The Off-Site Rule provides the facility an opportunity to request an informal conference with responsible officials to discuss the basis for the facility's unacceptable determination under the OSR. **The written request for an informal conference must be made within ten (10) calendar days from the date of this notice.** Upon receipt of a timely written request, EPA shall provide the opportunity for such conference no later than thirty (30) calendar days after the date of this notice, if possible. During the informal conference SRS may discuss with EPA the basis for the determination of release, and its relevance to the units' acceptability to receive CERCLA cleanup wastes.

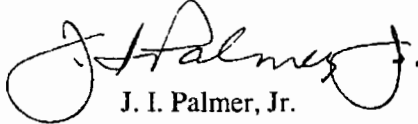
SRS may submit written comments within thirty (30) days from the date of this notice in addition to, or in lieu of, requesting an informal conference. The failure to request an informal conference, or submit written comments, will result in no further consideration by EPA. If SRS takes advantage of the opportunity to request an informal conference and/or submits written comments within the specified time frames to EPA for review by responsible officials, EPA will inform SRS of its decision after the informal conference and review of comments.

Within ten (10) calendar days of receipt of the notice from EPA that the supplemental information is insufficient to support an acceptable determination, SRS may request that the unacceptable determination be reconsidered. Reconsideration may be by review of records, by conference, or by other methods that are deemed appropriate. The reconsideration will be conducted within sixty (60) calendar days of the date of this initial notice, if possible, and does

not automatically stay the unacceptable determination. SRS will receive a written notice of the reconsideration decision.

If you have any questions concerning this notice, please contact Jack Cowart by telephone at (404) 562-8591 or by e-mail at cowart,jack@cpa.gov.

Sincerely,



J. I. Palmer, Jr.
Regional Administrator

cc: M. A. Flora, Helen Belencan, William Spader, Yvette Collazzo, Wade Whitaker,
Ben Gould, Michele Wilson - Savannah River Site
Robert King, Keith Lindler - SCDHEC



Jack Cowart/R4/USEPA/US
02/20/2007 12:24 PM

To Alex Chen/CNSL/R7/USEPA/US@EPA, Bob
Hartman/R10/USEPA/US@EPA, Damaris
Cristiano/R2/USEPA/US@EPA, David
cc

bcc

Subject DOE Notice of Unacceptability

Here is a copy of the Notice of Unacceptability that Region 4 sent to the Department of Energy, Savannah River Site in Aiken, SC.

The NOU makes the unlined slit trenches immediately unacceptable, and makes the rest of their CERCLA offsite units unacceptable in 60 days.



UnacceptabilityNotice.pdf

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

SUBJECT: Lorton Landfill, Lorton, VA

FROM: Garry Sherman, Regional Off-Site Coordinator
RCRA Compliance and Enforcement Branch

ES 3/1/02

TO: File

1. On 2/28/02 Lane McCann of Earthtech ((804) 515-8509) requested that the Lorton Landfill be approved for CERCLA Off-Site non-hazardous wastes. She stated she had been contracted to assist the OSC in disposing of waste from the Capitol Hill anthrax clean-up, but the wastes for Lorton were not anthrax contaminated.
2. On 3/1/02 I was able to obtain the name and telephone number of the appropriate state inspector. This was Tammi Gumbita ((703) 583-3877). She stated that she had problems with the facility and agreed to fax me a copy of her latest inspection.
3. I received and reviewed Ms. Gumbita's inspection report. She had also included a Notice of Warning for the facility which had been based upon her inspection. The inspection report indicated two significant violations. The first was that the facility's unauthorized waste program was inadequate. The second was that the facility's closure plan was deficient.
4. Based upon a review of available guidance I determined that these violations were relevant, facility -wide violations. I therefore advised Ms. McCann that I would not approve this facility at this time, but that I would discuss the issues with the appropriate attorney. Ms. McCann stated she would pass this information along to the OSC, who she stated she believed, would also not want the waste going to a facility with those problems.
5. I left a voice mail for Michael Hendershot on 3/1/02 informing him of what had transpired regarding this facility and asked him to discuss the matter with me upon his return so that it could be properly documented.

(703) 690-1525





Patricia
Schwenke/R3/USEPA/US
11/16/2009 08:43 AM

To Galo Jackson/R4/USEPA/US
cc
bcc
Subject Re: Offsite Disposal - Clean Harbors of Baltimore, Baltimore
County, MD -- Helena Chemical NPL Site

Galo,

Clean Harbors of Baltimore, Inc. is acceptable to receive CERCLA off-site waste.

The Off-Site Rule (OSR) acceptability status is dynamic in nature and subject to change. Region III has instituted a policy where EPA conducts a verification of continued acceptability (VCA) on facilities that have been previously found acceptable under the CERCLA Off-Site Rule such as **Clean Harbors of Baltimore, Inc. in Baltimore, MD.** The purpose of the VCA is to provide a periodic check to assure that the facility continues to be acceptable. VCAs are conducted when a request for OSR status is received and the previous VCA had been conducted more than 60 days prior, meaning VCAs are valid for 60 days.

A VCA was completed for **Clean Harbors of Baltimore, Inc.** on 11/16/09, so the VCA is valid until 01/15/10. Waste shipments sent to **Clean Harbors of Baltimore, Inc.** are in full compliance with the OSR until that date. If CERCLA wastes are planned to be sent after this date, please contact me a couple of weeks prior to 01/15/10, so that a new VCA can be conducted at that time.

Patty Schwenke

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov

Galo Jackson

Patricia: Below is the information you requested.

11/04/2009 04:04:26 PM

Galo Jackson/R4/USEPA/US

11/04/2009 04:04 PM



To schwenke.patricia@epa.gov
cc

Subject Re: Offsite Disposal - Clean Harbors of Baltimore, Baltimore
County, MD -- Helena Chemical NPL Site

Patricia:

Below is the information you requested.

Thanks for your help.

Galo Jackson
Remedial Project Manager
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303



Patricia
Schwenke/R3/USEPA/US
11/05/2009 11:50 AM

To Pars Ramnarain <pramnarain@mde.state.md.us>,
bdye@mde.state.md.us, hschmidt@mde.state.md.us
cc
bcc

Subject Fw: Offsite Disposal - Clean Harbors of Baltimore, Baltimore
County, MD -- Helena Chemical NPL Site

Butch, Bill, Pars,

My usual opening paragraph:

I am the EPA Region 3 CERCLA Off-Site Rule Contact.

*Just reminder to
Butch + Bill Schmidt
Sunday 11-15-09*

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. (See attached request for more information).

Clean Harbors of Baltimore, Inc.
1910 Russell Street
Baltimore, Baltimore County, MD

I last inquired about this facility in September. Our practice is a Verification of Continued Acceptability is good for 60 days. That 60-day window is up next week, so I thought I would contact you and just check anyway since the shipment isn't expected at Clean Harbors until later this year or early next year.

I am interested in the release and compliance record for the facility, specifically:

1. Relevant releases or relevant violations at the facility. Relevant would be defined as 'significant' deviations from regulations, compliance orders, or permit conditions, among other things.
2. The date of the last inspection (air, haz waste). OTIS database reports last RCRA C inspection was 6/30/09, air inspection on 10/7/08.

Thank you.

YOK per Greg Monzoni

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 11/05/2009 11:21 AM -----

Galo Jackson/R4/USEPA/US

11/04/2009 04:04 PM

To schwenke.patricia@epa.gov
cc

Subject Re: Offsite Disposal - Clean Harbors of Baltimore, Baltimore





Patricia:

Below is the information you requested.

Thanks for your help.

Galo Jackson
Remedial Project Manager
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303
Phone: 404-562-8937
Fax: 404-562-8896
E-mail: jackson.galo@epa.gov



OFF-SITE RULE Request Form for Clean Harbors of Baltimore.pdf

ur

Clean Harbors of Baltimore, Inc.
Incident Chronology (G. J. Franzoni, Sr., 11/5/09)

On October 4, 2001 at approximately 11:00 AM, after dumping several cartons of formamidine sulfonic acid into a metal roll-off container, a violent reaction occurred in the dumpster and produced noxious fumes which drifted offsite. The company called the Baltimore City Fire Department who was able to quench the reaction. A portion of Russell Street and an entrance ramp to I-395 were closed for one and one-half hours during the incident. A citizen registered an odor complaint with the Department. A Department inspector responded and confirmed the complaint on the complainant's property. I issued a Notice of Violation to the company for odor and nuisance as a result of this incident.

On October 28, 2003, from 1:00 AM to 3:00 AM, a fiber carton of trichloroisocyanuric acid reacted violently when water seeped into the carton during a rain event. The reaction released hydrogen chloride into the atmosphere that drifted beyond the property line and resulted in the closure of streets around the facility. I issued a Notice of Violation to Clean Harbors which resulted in issuance of a Consent Order that required the company to take appropriate measures to prevent recurrence and included a \$30,000 penalty.

The most recent inspection of Clean Harbors of Baltimore, Inc. was conducted on October 7, 2008. The facility complies with all applicable regulations, monitoring, recordkeeping, and reporting requirements of State Permit to Operate No. 510-02260. In addition, the facility complies with all applicable requirements of 40 CFR Part 61 Subpart FF.

There have been no incidents or odor complaints reported to the Department since October 28, 2003.

**U.S. EPA, Region III
OFF-SITE RULE
REQUIRED INFORMATION**

1	Date of Request:	November 4, 2009
2	Name, affiliation, phone number of individual requesting an Off-Site Rule Determination	Galo Jackson, USEPA, 404/562-8937 Lori Anne Goetz, EnSafe Inc., 901/372-7962 – environmental consultant for Helena Chemical Co.
3	"Receiving Facility" - Facility to receive the CERCLA waste	Clean Harbors of Baltimore, Inc. EPA ID: MDD980555189 1910 Russell Street, Baltimore, MD21230US County: Baltimore City Contact: Ed Romeo Phone: 410.244.8200
4	"Generating Facility" - EPA CERCLA Superfund Site	Helena Chemical Co., Tampa, Florida Superfund Site EPA ID: FLD053502696 2405 North 71 st Street Tampa, Florida, 33675 Hillsborough County
5	What statute(s) regulate the proposed receiving facility (CERCLA, RCRA, TSCA, state requirements, etc.)	RCRA
6	CERCLA waste to be shipped	Waste type – approximately 18 drums (liquid) (NOTE: FINAL PROFILING STILL PENDING) CERCLA contaminants – pesticides (BHCs, xylene) Amount of CERCLA waste – 1,300 to 1,400 gallons
7	Date the CERCLA waste is expected to be shipped:	To be determined, 4Q09 or 1Q10 based on approvals and scheduling

Patty Schwenke
Region 3 Off-Site Rule Contact
schwenke.patricia@epa.gov
Phone: 215-814-2903
Fax: 215-814-3163



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Detailed Facility Report



Report Error

Data Dictionary

For Public Release - Unrestricted Dissemination Report Generated on 11/05/2009
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

Data Dictionary

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110029273417	CLEAN HARBORS OF BALTIMORE	1910 RUSSELL ST	BALTIMORE	MD	21230
CAA	AFS	2451002260	CLEAN HARBORS OF BALTIMORE	1910 RUSSEL ST	BALTIMORE	MD	21230
CWA	ICP	MDU000011	CLEAN HARBORS	UNKNOWN		MD	
CWA	ICP	MD0064793	CLEAN HARBORS OF BALTIMORE IN	1910 RUSSELL STREET	BALTIMORE	MD	21230
CAA	NEI	NEI33745	CLEAN HARBORS OF BALTIMORE			MD	21230
RCRA	RCR	MDD980555189	CLEAN HARBORS OF BALTIMORE, INC.	1910 RUSSELL ST	BALTIMORE	MD	21230

Facility Characteristics

Data Dictionary

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110029273417					LRT: 39.270307 , -76.632506	No		
CAA	2451002260	Minor (Fed. Rep.)	Operating	SIP , NESHAP , NSPS			NA	4953	562212
CWA	MDU000011	Minor, Unpermitted Facility	Compliance Tracking Off				No	1629	
CWA	MD0064793	Minor; NPDES Individual Permit	Terminated ; Compliance Tracking Off		12/31/2001	40.315000, -76.630000	No	4953	
RCRA	MDD980555189	Operating TSDF LQG	Active (HPAC)			39.2703 , -76.6297	No	4953	562211

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

Data Dictionary

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	2451002260	2	10/07/2008	0	\$00
CWA	MDU000011	0	Never	0	\$00
CWA	MD0064793	0	05/18/2001	0	\$00
RCRA	MDD980555189	8	06/30/2009	1	\$5,000

Compliance Monitoring History (05 years)

Data Dictionary

Statute	Source ID	Inspection Type	Lead Agency	Date	Finding
CAA	2451002260	STATE PCE/OFF-SITE	State	04/12/2005	
CAA	2451002260	STATE PCE/OFF-SITE	State	04/10/2006	
CAA	2451002260	STATE CONDUCTED FCE/ON-SITE	State	01/18/2007	
CAA	2451002260	STATE PCE/OFF-SITE	State	05/16/2007	
CAA	2451002260	STATE PCE/OFF-SITE	State	05/28/2008	
CAA	2451002260	STATE CONDUCTED FCE/ON-SITE	State	10/07/2008	
CAA	2451002260	STATE PCE/OFF-SITE	State	01/29/2009	
CAA	2451002260	STATE PCE/OFF-SITE	State	03/31/2009	
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/26/2006	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	FOCUSED COMPLIANCE INSPECTION	State	02/06/2007	Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2007	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/15/2008	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/15/2008	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/29/2009	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/29/2009	No Violations Or Compliance Issues Were Found
RCRA	MDD980555189	COMPLIANCE EVALUATION INSPECTION ON-SITE	EPA	06/30/2009	Undetermined, Agency May Still be Determining

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Data Dictionary

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	2451002260	NO		10/17/2009	
CWA	MDU000011	N/A		Apr-Jun09	
CWA	MD0064793	N/A		Apr-Jun09	
RCRA	MDD980555189	No		10/19/2009	1

Three Year Compliance Status by Quarter

Data Dictionary

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CAA: 2451002260	Oct-Dec06	Jan-Mar07	Apr-Jun07	Jul-Sep07	Oct-Dec07	Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09	Jul-Sep09
HPV History												
Program/Pollutant in Current Violation												
SIP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
NESHAP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
NSPS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CWA:MD0064793	Jul-Sep06	Oct-Dec06	Jan-Mar07	Apr-Jun07	Jul-Sep07	Oct-Dec07	Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09

Non-compliance in Quarter	N/A	No	No	No	No	No	No	No	No	No	No	No
Facility Status	N/A											
Effluent Violations by NPDES Parameter: Get violation charts: all violations custom (click on parameter names for individual parameter charts)												

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large print** indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

RCRA Compliance Status													
Statute:Source ID RCRA: MDD980555189		QTR1 Jan-Mar07	QTR2 Apr-Jun07	QTR3 Jul-Sep07	QTR4 Oct-Dec07	QTR5 Jan-Mar08	QTR6 Apr-Jun08	QTR7 Jul-Sep08	QTR8 Oct-Dec08	QTR9 Jan-Mar09	QTR10 Apr-Jun09	QTR11 Jul-Sep09	QTR12 Oct-Dec09
Facility Level Status		In Viol	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl
Type of Violation	Agency												
RCRATSD - Tank System Standards N	MD	02/06/07-02/07/07											

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	
- No data records returned.					

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
RCRA	MDD980555189	FIELD CITATION - MD NOV	State	03/09/2007	\$5,000	Final Monetary Penalty

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Section 303(d) Listing?	Combined Sewer System?
MDU000011				NO	No
MD0064793	02050305	Lower Susquehanna-Swatara, Pa.	PATAPSCO RIVER	NO	No

TRI History of Reported Chemicals Released in Pounds per Year at Site:

[Data Dictionary](#)

Year/	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

TRI Total Releases and Transfers by Chemical and Year

Chemical Name	1997	1998	1999	2000	2001	2002	2003	2004	2005	
- No data records returned.										

Demographic Profile of Surrounding Area (3 Miles)[Data Dictionary](#)

Radius of Area:	N/A	Land Area:	N/A	Households in area:	N/A
- No data records returned.					

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 10/17/2009. RCRAInfo: 10/19/2009. NCDB: 10/27/2006. FRS: 10/15/2009. ICIS: 10/16/2009.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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Last updated on November 5th, 2009



Gary Morton/R3/USEPA/US
06/25/2009 08:57 AM

To Subash Patel/R4/USEPA/US@EPA
cc morton.gary@epa.gov, Patricia
Schwenke/R3/USEPA/US@EPA
bcc
Subject Re: Off-site compliance

Good Morning Subash

Clean Harbors, located at 1910 Russell Street in Baltimore, Maryland, is acceptable to receive waste. Please contact the facility to make necessary arrangements with the facility prior to sending waste to the facility.

Subash Patel/R4/USEPA/US



Subash Patel/R4/USEPA/US
06/25/2009 08:23 AM

To morton.gary@epa.gov
cc
Subject Off-site compliance

Gary-

Hope you are doing well. Need to know if it's possible to determine if clean harbors in baltimore is on the list for off-site compliance by friday.

Trying to arrange for disposal.

Thanks!
-subash

6/25/09 OF MDE
spoke to Tom Walker on 6/25/09.
No violations at site per his
Record check.

~~Spoke to~~ Ed Hamberg MDE left msg
6/25/09 410 537 3345
No violations on file
Recently inspected within
last month



Subash Patel/R4/USEPA/US


06/23/2009 07:40 AM

To morton.gary@epa.gov

cc

bcc

Subject Off-site compliance

History:  This message has been forwarded.

Gary-

Thanks for calling back.

I need to know if Clean Harbors of Baltimore, Inc. is on the list for off-site compliance.

We plan to send hazardous wastewaters. Wastewaters appear to be labeled as D004 and D005.

Address:
1910 Russell St.
Baltimore, MD. 21230

EPA ID: MDD980555189

Do let me know if you need more information.

Thanks!
-subash

**U.S. EPA, Region III
OFF-SITE RULE
REQUIRED INFORMATION**

1. **Date of Request:**
6/24/09
2. **Name, affiliation, phone number of individual requesting an Off-Site Rule Determination:**
Subash Patel, EPAR4, 404-229-9495
3. **“Receiving Facility” - Facility to receive the CERCLA waste**
 - Name: Clean Harbors
 - Street Address (no P.O. box): 1910 Russell St.
 - City: Baltimore
 - County:
 - State: MD
 - Zip code: 21230
 - EPA/State Facility I.D. (Hazardous Waste or Municipal Waste I.D): MDD980555189
 - Any other unique, identifying numbers (license number, permit number, etc.):
 - Contact name and phone number: Catherin Davis, 410-244-8200
 - Fax Number (if available):
 - E-mail (if available):
4. **“Generating Facility” - EPA CERCLA Superfund Site**
 - Name of site: Biological Processors of Alabama
 - Street address (No P.O. Box Number, please): 611 Finley Island Dr.
 - City: Decatur
 - County: Morgan
 - State: AL
 - Zip Code: 35601
 - CERCLIS Site I.D. (or EPA Site ID): A4XX
5. **What statute(s) regulate the proposed receiving facility (CERCLA, RCRA, TSCA, state requirements, etc.): CERCLA**
6. **CERCLA waste to be shipped**
 - CERCLA waste type (soil, water, drums, tank, etc):
 - CERCLA waste contaminants (TCE, PCB, Mercury, lead, etc.):
 - Amount of CERCLA waste (gallons, pounds, tons, FT³, YD³):

Up to 50,000 gallons of hazardous wastewaters labeled D004 or D005
7. **Date the CERLCA waste is expected to be shipped:**

Within 2 weeks

**U.S. EPA, Region III
OFF-SITE RULE
REQUIRED INFORMATION**

Patty Schwenke
Region 3 Off-Site Rule Contact
schwenke.patricia@epa.gov
Phone: 215-814-2903
Fax: 215-814-3163

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 23, 2009 - 1:51 PM

Version: 4.0

User Selection Criteria

Location:	Maryland, all activities	Activity Location:	None Chosen
Handler ID:	MDD980555189	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 06/23/2009	Extract Flag:	Include All Sites
Location County Code:		Evaluation Suborganization:	
Location City:		Evaluation Person:	
Location Zip Code:		Evaluation Focus Area:	
State District:		Federal Facilities:	No, Show All
		Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 26

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cmecomp.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	April 2008
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ4, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

Comprehensive Compliance Monitoring and Enforcement Report

Page 2

Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

CLEAN HARBORS OF BALTIMORE, INC.

County Name / Code: BALTIMORE CITY / MD510

MDD980555189

Location: 1910 RUSSELL ST; BALTIMORE, MD 21230

REGION 03

Mailing: 1910 RUSSELL ST; BALTIMORE, MD 21230

Activity Location: MD	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ---ST	IC In Place: N	El Indicator (HE / GW): N / N	
Full Enforcement: ---ST	Converter: ---S-	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 04/29/2009	Activity Location: MD	By: STATE	Identifier: 001	Person: MDOP	Suborganization:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/29/2009		Focus Area:
Eval. Notes: TSD INSPECTION						

No Linked Violations

CEI Evaluation 04/29/2009	Activity Location: MD	By: STATE	Identifier: 002	Person: MDOP	Suborganization:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/29/2009		Focus Area:
Eval. Notes: GENERATOR INSPECTION						

No Linked Violations

CEI Evaluation 09/15/2008	Activity Location: MD	By: STATE	Identifier: 001	Person: MDOP	Suborganization:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/15/2008		Focus Area:
Eval. Notes: TSD INSPECTIONS						

No Linked Violations

CEI Evaluation 09/15/2008	Activity Location: MD	By: STATE	Identifier: 002	Person: MDOP	Suborganization:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/15/2008		Focus Area:
Eval. Notes: GENERATOR INSPECTION						

No Linked Violations

CEI Evaluation 04/09/2007	Activity Location: MD	By: STATE	Identifier: 001	Person: MDOP	Suborganization:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/09/2007		Focus Area:

No Linked Violations

FCI Evaluation 02/06/2007	Activity Location: MD	By: STATE	Identifier: 001	Person: MDOP	Suborganization:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/06/2007		Focus Area: OT2
Eval. Notes: INCIDENT INVOLVING A RELEASE OF HAZARDOUS WASTE FROM TANK 10						

Comprehensive Compliance Monitoring and Enforcement Report

Page 3

Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.J Determined Date: 02/06/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 02/07/2007 RTC Qualifier: OBSERVED Sequence Number: 73

Citation Information: Seq # Type Citation Notes
1 STATE REGULATION 26.13.05.10-4

Viol. Notes: FAILURE TO ENSURE THAT SECONDARY CONTAINMENT SYSTEMS ARE DESIGNED, INSTALLED, AND OPERATED TO PREVENT ANY MIGRATION OF WASTES

Enforcement: Activity Location: MD Type: 251 Action Date: 03/09/2007 Identifier: 001
Docket: Agency: STATE Responsible Person: MDOP Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV-07-024

Violation: Activity Location: MD Type: 264.B Determined Date: 02/06/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 02/06/2007 RTC Qualifier: OBSERVED Sequence Number: 74

Citation Information: Seq # Type Citation Notes
2 STATE REGULATION 26.13.05.02F

Viol. Notes: FAILURE TO INSPECT FACILITY FOR MALFUNCTIONS AND DETERIORATION, OPERATOR ERRORS AND DISCHARGES WHICH NMAAY BE CAUSING RELEASE OF HAZARDOUS WASTE

Enforcement: Activity Location: MD Type: 251 Action Date: 03/09/2007 Identifier: 001
Docket: Agency: STATE Responsible Person: MDOP Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV-07-024

Violation: Activity Location: MD Type: 264.B Determined Date: 02/06/2007 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 02/06/2007 RTC Qualifier: OBSERVED Sequence Number: 75

Citation Information: Seq # Type Citation Notes
3 STATE REGULATION 26.13.05.02F

Viol. Notes: FAILURE TO REMEDY ANY DETERIORATION OR MALFUNCTION OF EQUIPMENT OR STRUCTURES

Enforcement: Activity Location: MD Type: 251 Action Date: 03/09/2007 Identifier: 001
Docket: Agency: STATE Responsible Person: MDOP Branch:

Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV-07-024

CEI Evaluation 04/26/2006 Activity Location: MD By: STATE Identifier: 001 Person: MDOP Suborganization: Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

No Linked Violations

CEI Evaluation 09/16/2004 Activity Location: MD By: EPA Identifier: 001 Person: GHH Suborganization: WM Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: TSD - Storage & treatment

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 262.A Determined Date: 09/16/2004 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 01/26/2005 RTC Qualifier: DOCUMENTED Sequence Number: 22
Former Citation - FR - 40cfr262.34(a)(2)
Viol. Notes: Three containers were not labeled/dated - It 90-day
No Linked Enforcements

FCI Evaluation 09/16/2004 Activity Location: MD By: STATE Identifier: 001 Person: MDOP Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3
Eval. Notes: EPA LEAD INSPECTION

No Linked Violations

CSE Evaluation 09/12/2003 Activity Location: MD By: STATE Identifier: 001 Person: MDOP Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: INSPECTION TO VERIFY THAT OUTSTANDING VIOLATIONS REVEALED DURING INSPECTION ON 6/17/97 WERE CORRECTED, AND THAT THE FACILITY IS IN COMPLIANCE WITH STATE REGULATIONS

No Linked Violations

CEI Evaluation 07/17/2003 Activity Location: MD By: STATE Identifier: 001 Person: MDOP Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

No Linked Violations

CEI Evaluation 07/23/2002 Activity Location: MD By: STATE Identifier: 001 Person: MDOP Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

No Linked Violations

CEI Evaluation 06/07/2001 Activity Location: MD By: STATE Identifier: 001 Person: MDOTL Suborganization: HW Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

No Linked Violations

CEI Evaluation 06/14/2000 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: PERMIT RENEWED ON 1-10-2000 FOR 5 YEARS

No Linked Violations

SNN Evaluation 03/14/2000 Activity Location: MD By: EPA Identifier: 001 Person: GS Suborganization: Found Violation: NO
Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

No Linked Violations

FCI Evaluation 03/02/2000 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3

Violation: Activity Location: MD Type: 264.C Determined Date: 03/02/2000 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 03/02/2000 RTC Qualifier: OBSERVED Sequence Number: 72
Former Citation - SR - COMAR26.13.05.03B, 26.13.03.05B
Viol. Notes: TANKER TRUCK TRANSPORTING EXCESS CARGO IN THE AMOUNT OF 6560 LBS.

Enforcement: Activity Location: MD Type: 123 Action Date: 03/16/2000 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
Penalty Information: Proposed: \$2,000 Final Monetary: \$2,000 Collected: \$2,000 Total Final: \$2,000
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV-00-032 FOR INCIDENT ON 3/02/2000

CEI Evaluation 07/27/1999 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Violations

FSD Evaluation 04/14/1999 Activity Location: MD By: EPA Identifier: 000 Person: TC Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: FACILITY SELF-DISCLOSED VIOLATIONS

Violation: Activity Location: MD Type: 268.A Determined Date: 04/14/1999 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/14/1999 RTC Qualifier: OBSERVED Sequence Number: 20
Former Citation - FR - 268 3(c)
Viol. Notes: FAC.REPORTED VIOLATION AND INFORMED EPA VIOLATION WAS ADDRESSED.

No Linked Enforcements

FSD Evaluation 03/19/1999 Activity Location: MD By: EPA Identifier: 000 Person: TC Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation: Activity Location: MD Type: 264.M Determined Date: 03/19/1999 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 03/14/2000 RTC Qualifier: OBSERVED Sequence Number: 16
Former Citation - FR - 40CFR 268.3(a)

Enforcement: Activity Location: MD Type: 210 Action Date: 03/14/2000 Identifier: 000
Docket: Agency: EPA Responsible Person: TC Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.M Determined Date: 03/19/1999 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 03/14/2000 RTC Qualifier: OBSERVED Sequence Number: 17
 Former Citation - FR - 40 CFR 268.3(c)

Enforcement: Activity Location: MD Type: 210 Action Date: 03/14/2000 Identifier: 000
 Docket: Agency: EPA Responsible Person: TC Branch:

Penalty Information: Proposed:	Final Monetary: \$2,000	Collected:	Total Final: \$2,000
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 09/29/1998 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: TSDF INSPECTION

No Linked Violations

CEI Evaluation 07/30/1998 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: LQG INSPECTION

No Linked Violations

FCI Evaluation 04/20/1998 Activity Location: CO By: STATE Identifier: 001 Person: COSKL Suborganization: S Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CEP

Violation: Activity Location: CO Type: 262.B Determined Date: 05/14/1998 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/01/1999 RTC Qualifier: DOCUMENTED Sequence Number: 1
 Former Citation - SR - 262.20(d)
 Viol. Notes: ADVISORY #CASK051498-3/LINKED TO CASK032798 CASK051198 CASK051498-1-2-4-5

Enforcement: Activity Location: CO Type: 127 Action Date: 05/14/1998 Identifier: 000
 Docket: Agency: STATE Responsible Person: COSKL Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: COMPLIANCE ADVISORY #CASK051498-3

SNY Evaluation 03/19/1998 Activity Location: MD By: EPA Identifier: 001 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

Violation: Activity Location: MD Type: 264.M Determined Date: 03/19/1998 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 03/14/2000 RTC Qualifier: OBSERVED Sequence Number: 23
 Viol. Notes:

No Linked Enforcements

NRR Evaluation 01/15/1998 Activity Location: MD By: STATE Identifier: 000 Person: MDDEF Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Violations

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

CEI Evaluation: 09/23/1997 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation: Activity Location: MD Type: 265.Q Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 08/13/1997 Actual Compliance Date: 01/15/1998 RTC Qualifier: OBSERVED Sequence Number: 60

Former Citation - SR - CHS PERMIT IV.G.7
Viol. Notes: CES EXTRACT NOT ANALYZED FOR SPECIFIC GRAVITY & TOC

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.J Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/05/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 66

Former Citation - SR - CHS PERMIT IV.D.1 & COMAR
Viol. Notes: RUST SPORTS ON TOP OF TANK #8 & ON SIDE OF TANK #1; COMAR 26.13.05.10C(1); TANKS HAVE BEEN REPAINTED AND ARE INSPECTED REGULARLY

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: MDDEF Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.J Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 09/05/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 67

Former Citation - SR - COMAR 26.13.05.10-4B
Viol. Notes: RUST ON WELD PATCH FOR SECONDARY CONTAINMENT OF TANKS #1-3;
SECONDARY CONTAINMENT WAS REPAINTED

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: MDDEF Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.B Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/29/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 70
 Former Citation - SR - COMAR 26.13.05
 Viol. Notes: FAILURE TO PROVIDE DOCUMENTATION THAT TANK #7 IS PERMITTED FOR HW STORAGE; TANK IS CLOSED; NOT PERMITTED FOR HAZARDOUS WASTE STORAGE.

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 06/17/1997 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: TSDf INSPECTION

Violation: Activity Location: MD Type: 265.Q Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/13/1997 Actual Compliance Date: 09/05/1997 RTC Qualifier: OBSERVED Sequence Number: 58
 Former Citation - SR - CHS PERMIT III.B.5
 Viol. Notes: FAILURE TO RECORD COMPATIBILITY & PHYSICAL DESCRIPTION ON CES LAB SHEETS

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 265.Q Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/13/1997 Actual Compliance Date: 09/05/1997 RTC Qualifier: OBSERVED Sequence Number: 59
 Former Citation - SR - CHS PERMIT II.B
 Viol. Notes: NO TOTAL OIL & GREASE, PCBs/PESTIC., TOX, TSS ANALYSIS ON CES WASTE PRIORTR

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 265.Q Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/13/1997 Actual Compliance Date: 01/15/1998 RTC Qualifier: OBSERVED Sequence Number: 60
 Former Citation - SR - CHS PERMIT IV.G.7
 Viol. Notes: CES EXTRACT NOT ANALYZED FOR SPECIFIC GRAVITY & TOC

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD	Type: 264.E	Determined Date: 06/17/1997	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 08/29/1997		Actual Compliance Date: 10/03/1997	RTC Qualifier: OBSERVED	Sequence Number: 61
Former Citation - SR - COMAR 26.13.05.05				
Viol. Notes: MANIFESTS MISSING TRANSPORTER INFO, HANDLING CODES, UNIT/VOLUME INFO				
Enforcement: Activity Location: MD	Type: 122	Action Date: 08/13/1997	Identifier: 000	
Docket:	Agency: STATE	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation: Activity Location: MD	Type: 268.A	Determined Date: 06/17/1997	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 08/29/1997		Actual Compliance Date: 10/03/1997	RTC Qualifier: OBSERVED	Sequence Number: 62
Former Citation - FR - 40 CFR 268				
Viol. Notes: MISSING LDR FORMS AND LDR FORMS MISSING WASTE & HANDLING CODES				
Enforcement: Activity Location: MD	Type: 122	Action Date: 08/13/1997	Identifier: 000	
Docket:	Agency: STATE	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation: Activity Location: MD	Type: 264.E	Determined Date: 06/17/1997	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 06/17/1997		Actual Compliance Date: 09/23/1997	RTC Qualifier: OBSERVED	Sequence Number: 63
Former Citation - SR - COMAR 26.13.05.05C				
Viol. Notes: FILING OF DISCREPANCY REPORTS FOR MANIFESTS BEYOND 15 DAYS				
Enforcement: Activity Location: MD	Type: 122	Action Date: 08/13/1997	Identifier: 000	
Docket:	Agency: STATE	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation: Activity Location: MD	Type: 264.E	Determined Date: 06/17/1997	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 06/17/1997		Actual Compliance Date: 09/11/1997	RTC Qualifier: OBSERVED	Sequence Number: 64
Former Citation - SR - COMAR 26.13.05.05G				
Viol. Notes: FAILURE TO FILE 3 UNMANIFESTED WASTE REPORT W/IN 15 DAYS OF RECEIVING TEST				
Enforcement: Activity Location: MD	Type: 122	Action Date: 08/13/1997	Identifier: 000	
Docket:	Agency: STATE	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation: Activity Location: MD	Type: 264.J	Determined Date: 06/17/1997	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 06/17/1997		Actual Compliance Date: 09/05/1997	RTC Qualifier: OBSERVED	Sequence Number: 65
Former Citation - SR - CHS PERMIT IV.F.2.3 AND COMAR				
Viol. Notes: LIQ LEVELS FOR TANKS 1-3&8-10 NOT RECORDED ON 2 DATES;COMAR26.13.05.10C(1)				
Enforcement: Activity Location: MD	Type: 122	Action Date: 08/13/1997	Identifier: 000	
Docket:	Agency: STATE	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.J Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/05/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 66
 Former Citation - SR - CHS PERMIT IV.D.1 & COMAR
 Viol. Notes: RUST SPORTS ON TOP OF TANK #8 & ON SIDE OF TANK #1;COMAR 26.13.05.10C(1); TANKS HAVE BEEN REPAINTED AND ARE INSPECTED REGULARLY

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023
Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.J Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/05/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 67
 Former Citation - SR - COMAR 26.13.05.10-4B
 Viol. Notes: RUST ON WELD PATCH FOR SECONDARY CONTAINMENT OF TANKS #1-3;
 SECONDARY CONTAINMENT WAS REPAINTED

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023
Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/31/1997 Actual Compliance Date: 07/31/1997 RTC Qualifier: OBSERVED Sequence Number: 68
 Former Citation - SR - CHS PERMIT III.F & COMAR
 Viol. Notes: CRACKS IN EXPANSION JOINT BTWN 2 PARTS OF DRUM PAD #5;COMAR 26.13.05.09H

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.G Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/17/1997 Actual Compliance Date: 06/17/1997 RTC Qualifier: OBSERVED Sequence Number: 69
 Former Citation - SR - CHS PERMIT II.H.3
 Viol. Notes: CLOSURE OF TANK #7 PRIOR TO 45 DAYS AFTER NOTIFICATION OF CLOSURE

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.B Determined Date: 06/17/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/29/1997 Actual Compliance Date: 09/12/2003 RTC Qualifier: OBSERVED Sequence Number: 70
 Former Citation - SR - COMAR 26.13.05
 Viol. Notes: FAILURE TO PROVIDE DOCUMENTATION THAT TANK #7 IS PERMITTED FOR HW STORAGE; TANK IS CLOSED; NOT PERMITTED FOR HAZARDOUS WASTE STORAGE.

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 05/20/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 05/20/1997 Actual Compliance Date: 05/30/1997 RTC Qualifier: OBSERVED Sequence Number: 71
 Former Citation - SR - COMAR 26.13.05.09
 Viol. Notes: STORAGE OF HW IN TRUCK DOCK #4, AN UNAPPROVED STORAGE AREA

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 06/04/1997 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: LARGE QUANTITY GENERATOR INSPECTION

Violation: Activity Location: MD Type: 262.C Determined Date: 06/04/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/04/1997 Actual Compliance Date: 06/04/1997 RTC Qualifier: OBSERVED Sequence Number: 54
 Former Citation - SR - COMAR 26.13.03.05E(3)
 Viol. Notes: TWO SATELLITE ACCUMULATION AREAS WERE INCORRECTLY LABELED

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 262.C Determined Date: 06/04/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/04/1997 Actual Compliance Date: 06/04/1997 RTC Qualifier: OBSERVED Sequence Number: 55
 Former Citation - SR - COMAR 26.13.03.05E(3)
 Viol. Notes: SATELLITE DRUM AT DRUM STAGING AREA FOR PAD #2 NOT SNAPPED SHUT

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 262.B Determined Date: 06/04/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/29/1997 Actual Compliance Date: 10/03/1997 RTC Qualifier: OBSERVED Sequence Number: 56
 Former Citation - SR - COMAR 26.13.03.04F
 Viol. Notes: MANIFESTS MISSING HANDLING CODES, PHONE #, TRANSPORTER INFO

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 268.A Determined Date: 06/04/1997 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/29/1997 Actual Compliance Date: 10/03/1997 RTC Qualifier: OBSERVED Sequence Number: 57
 Former Citation - FR - 40 CFR 268
 Viol. Notes: MISSING SOME LDR FORMS; SOME LDRS MISSING GENERATOR NAME & WASTECODES

Enforcement: Activity Location: MD Type: 122 Action Date: 08/13/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CSE Evaluation 03/06/1997 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RETURN INSPECTION FOR IOT BUILDING

Violation: Activity Location: MD Type: 264.B Determined Date: 09/30/1996 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/31/1997 Actual Compliance Date: 05/12/1997 RTC Qualifier: OBSERVED Sequence Number: 53
 Former Citation - SR - CHS PERMIT IV.C.2;
 Viol. Notes: CONCRETE IN IOT BUILDING IS IN POOR CONDITION;COMAR 26.13.05.10-4

Enforcement: Activity Location: MD Type: 122 Action Date: 10/31/1996 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CSE Evaluation 11/07/1996 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RETURN INSPECTION

No Linked Violations

CEI Evaluation 09/30/1996 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: LQG, TSD INSPECTION

Violation: Activity Location: MD Type: 264.B Determined Date: 10/11/1996 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/11/1996 Actual Compliance Date: 11/07/1996 RTC Qualifier: OBSERVED Sequence Number: 52
 Former Citation - SR - CHS PERMIT, PART II, CONDITION D
 Viol. Notes: JOB TITLES IN TRAINING RECORDS DON'T MATCH TITLES IN PERMIT(FOR JOB DESC)

Enforcement: Activity Location: MD Type: 122 Action Date: 10/31/1996 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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This report may contain enforcement sensitive data.

CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.B Determined Date: 09/30/1996 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/31/1997 Actual Compliance Date: 05/12/1997 RTC Qualifier: OBSERVED Sequence Number: 53
 Former Citation - SR - CHS PERMIT IV.C.2;
 Viol. Notes: CONCRETE IN IOT BUILDING IS IN POOR CONDITION;COMAR 26.13.05.10-4

Enforcement: Activity Location: MD Type: 122 Action Date: 10/31/1996 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 10/12/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/07/1996 RTC Qualifier: OBSERVED Sequence Number: 48
 Former Citation - SR - COMAR 26.13.05.09H
 Viol. Notes: CRACKS IN DRUM STORAGE CONTAINMENT PAD

No Linked Enforcements

CSE Evaluation 05/23/1996 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation: Activity Location: MD Type: 264.I Determined Date: 10/12/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/07/1996 RTC Qualifier: OBSERVED Sequence Number: 48
 Former Citation - SR - COMAR 26.13.05.09H
 Viol. Notes: CRACKS IN DRUM STORAGE CONTAINMENT PAD

No Linked Enforcements

CSE Evaluation 03/20/1996 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FOLLOW-UP TO 10/10/95 INSPECTION-STILL WORKING ON REMEDIAL ACTIONS

Violation: Activity Location: MD Type: 264.I Determined Date: 10/12/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/07/1996 RTC Qualifier: OBSERVED Sequence Number: 48
 Former Citation - SR - COMAR 26.13.05.09H
 Viol. Notes: CRACKS IN DRUM STORAGE CONTAINMENT PAD

No Linked Enforcements

Violation: Activity Location: MD Type: 264.I Determined Date: 10/11/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/22/1996 RTC Qualifier: OBSERVED Sequence Number: 51
 Former Citation - SR - COMAR 26.13.05.09
 Viol. Notes: FAILURE TO HAVE SECONDARY CONTAINMENT AROUND DRUM STAGING AREA;COMPLETED

No Linked Enforcements

CSE Evaluation 12/14/1995 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FOLLOW-UP TO DELIVER REPORT AND DISCUSS ISSUES

No Linked Violations

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

CEI Evaluation	10/10/1995	Activity Location: MD	By: STATE	Identifier: 000	Person:	Suborganization:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		Day Zero:	Focus Area:
Eval. Notes: GENERATOR AND TSD INSPECTION DONE							

Violation:	Activity Location: MD	Type: 264.I	Determined Date: 10/12/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 11/07/1996	RTC Qualifier: OBSERVED	Sequence Number: 48
	Former Citation - SR - COMAR 26.13.05.09H				
	Viol. Notes: CRACKS IN DRUM STORAGE CONTAINMENT PAD				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 264.I	Determined Date: 10/12/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/26/1995	RTC Qualifier: OBSERVED	Sequence Number: 49
	Former Citation - SR - COMAR 26.13.05.09G				
	Viol. Notes: STORAGE OF INCOMPATIBLE WASTES IN BAY A				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 264.I	Determined Date: 10/11/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/1996	RTC Qualifier: OBSERVED	Sequence Number: 51
	Former Citation - SR - COMAR 26.13.05.09				
	Viol. Notes: FAILURE TO HAVE SECONDARY CONTAINMENT AROUND DRUM STAGING AREA;COMPLETED				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 264.B	Determined Date: 10/10/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/10/1995	RTC Qualifier: OBSERVED	Sequence Number: 41
	Former Citation - SR - COMAR 26.13.05.02F				
	Viol. Notes: FAILURE TO HAVE A DAILY INSPECTION LOG FOR 7/29/94				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 268.A	Determined Date: 10/10/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/10/1995	RTC Qualifier: OBSERVED	Sequence Number: 44
	Former Citation - FR - 40CFR 268.7(b)(4)				
	Viol. Notes: FAILURE TO HAVE LDR FORMS FOR TWO MANIFESTS				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 264.E	Determined Date: 10/10/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/10/1995	RTC Qualifier: OBSERVED	Sequence Number: 45
	Former Citation - SR - COMAR 26.13.05.05B(1)(b)				
	Viol. Notes: FAILURE TO REPORT SIGNIFICANT MANIFEST DISCREPANCY W/IN 15 DAYS				
No Linked Enforcements					

Violation:	Activity Location: MD	Type: 264.E	Determined Date: 10/10/1995	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/10/1995	RTC Qualifier: OBSERVED	Sequence Number: 46
	Former Citation - SR - COMAR 26.13.05.05B				
	Viol. Notes: FAILURE TO SIGN ONE MANIFEST IMMEDIATELY UPON RECEIVING WASTE				
No Linked Enforcements					

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.E Determined Date: 10/10/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 47
 Former Citation - SR - COMAR 26.13.05.05B
 Viol. Notes: FAILURE TO INDICATE SIGNIFICANT DISCREPANCY ON MANIFEST

No Linked Enforcements

Violation: Activity Location: MD Type: 262.C Determined Date: 10/10/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 50
 Former Citation - SR - COMAR 26.13.03.05E(2)
 Viol. Notes: STORAGE OF CHBI GENERATED WASTE FOR LONGER THAN 90 DAYS

No Linked Enforcements

Violation: Activity Location: MD Type: 264.B Determined Date: 06/09/1994 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/09/1994 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 39
 Former Citation - SR - COMAR 26.13.05.02D
 Viol. Notes: FAILED TO FOLLOW WASTE ANALYSIS PLAN

Enforcement: Activity Location: MD Type: 121 Action Date: 06/21/1994 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.B Determined Date: 06/10/1993 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/10/1993 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 35
 Former Citation - SR - COMAR 26.13.05.02 D
 Viol. Notes: NOT FOLLOWING WASTE ANALYSIS PLAN

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Proposed: Final Monetary: \$60,000 Collected: Total Final: \$60,000
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023
Enforcement: Activity Location: MD Type: 211 Action Date: 06/28/1994 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 Penalty Information: Proposed: \$50,000 Final Monetary: Collected: Total Final:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.E Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 25
 Former Citation - SR - COMAR 26.13.05.05 B(1)(c)
 Viol. Notes: NOT SIGNING MANIFESTS IMMEDIATELY UPON RECEIVING WORK

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 08/09/1995 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: TSD WALKTHROUGH & MANIFEST REVIEW ALONG WITH TRANSPORTER REVIEW

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.E Determined Date: 08/09/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 42
 Former Citation - SR - COMAR 26.13.05.05B
 Viol. Notes: FAILURE TO SIGN MANIFESTS IMMEDIATELY UPON RECEIPT OF WASTE
No Linked Enforcements

Violation: Activity Location: MD Type: 264.E Determined Date: 08/09/1995 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 08/09/1995 RTC Qualifier: OBSERVED Sequence Number: 43
 Former Citation - SR - COMAR 26.13.05.05B
 Viol. Notes: MANIFESTS MISSING LEGIBLE FACILITY SIGNATURES & DATES
No Linked Enforcements

FUI Evaluation 03/14/1995 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RECORD REVIEW TO CLOSE OUT OUTSTANDING VIOLATIONS (DONE AT MDE)
No Linked Violations

CEI Evaluation 06/09/1994 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Violation: Activity Location: MD Type: 264.B Determined Date: 06/09/1994 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/09/1994 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 39
 Former Citation - SR - COMAR 26.13.05.02D
 Viol. Notes: FAILED TO FOLLOW WASTE ANALYSIS PLAN

Enforcement: Activity Location: MD Type: 121 Action Date: 06/21/1994 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.A Determined Date: 06/09/1994 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 07/26/1994 RTC Qualifier: OBSERVED Sequence Number: 40
 Former Citation - SR - COMAR 26.13.05.05C
 Viol. Notes: FAILED TO SUBMIT DISCREPANCY REPORT; LETTER RECEIVED DESC. DISCP. REPORT
Enforcement: Activity Location: MD Type: 121 Action Date: 06/21/1994 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

FCI Evaluation 05/04/1994 Activity Location: NJ By: STATE Identifier: 001 Person: SORTG Suborganization: S Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3
 Eval. Notes:
No Linked Violations

CEI Evaluation 01/26/1994 Activity Location: MD By: EPA Identifier: 000 Person: SC Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 262.C
Scheduled Compliance Date:
Former Citation - SR - 26.13.05.09.D.
No Linked Enforcements

Determined Date: 01/26/1994
Actual Compliance Date: 06/09/1994

Determined by Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 15

CEI Evaluation 06/10/1993 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: INSP. 5/4-6,10,12,13,18,19,20,21,26/6/9-10

Violation: Activity Location: MD Type: 264.B
Scheduled Compliance Date: 06/10/1993
Former Citation - SR - COMAR 26.13.05.02 D
Viol. Notes: NOT FOLLOWING WASTE ANALYSIS PLAN

Determined Date: 06/10/1993
Actual Compliance Date: 10/10/1995

Determined by Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 35

Enforcement: Activity Location: MD
Docket:

Type: 311
Agency: STATE

Action Date: 12/02/1997
Responsible Person: MDDEF

Identifier: 000
Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Enf. Notes: CO-98-023

Enforcement: Activity Location: MD
Docket:

Type: 211
Agency: STATE

Action Date: 06/28/1994
Responsible Person:

Identifier: 000
Branch:

Penalty Information: Proposed: \$50,000

Final Monetary:

Collected:

Total Final:

CA Component: N

Disposition Status:

Appeal Initiated:

Appeal Resolved:

Violation: Activity Location: MD Type: 264.I
Scheduled Compliance Date:
Former Citation - SR - CONDITION III P, PERMIT A-151
Viol. Notes: STORING INCOMPATIBLE IN SAME BAY.
No Linked Enforcements

Determined Date: 06/09/1993
Actual Compliance Date: 09/10/1993

Determined by Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 36

Violation: Activity Location: MD Type: 264.I
Scheduled Compliance Date:
Former Citation - SR - COMAR 26.13.05.09
Viol. Notes: ROLL OFFS OF HAZ. WASTE WERE NOT COMPLETELY COVERED
No Linked Enforcements

Determined Date: 06/09/1993
Actual Compliance Date: 06/10/1993

Determined by Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 37

Violation: Activity Location: MD Type: 264.I
Scheduled Compliance Date:
Former Citation - SR - COMAR 26.13.05.09
Viol. Notes: TWO TANKERS OF HAZARDOUS WASTE PARTLY OUTSIDE THE SECONDARY CONTAINER
No Linked Enforcements

Determined Date: 05/04/1993
Actual Compliance Date: 05/05/1993

Determined by Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 34

CSE Evaluation 03/30/1993 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.I Determined Date: 03/30/1993 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/30/1993 Actual Compliance Date: 06/09/1994 RTC Qualifier: OBSERVED Sequence Number: 33
 Former Citation - SR - COMAR 26.13.03.05.E & 26.13.05
 Viol. Notes: STORING WASTE IN RAIL CARS WITHOUT SUFFICIENT CONTAINMENT

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Proposed: Final Monetary: \$60,000 Collected: Total Final: \$60,000
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023
Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 Penalty Information: Proposed: \$50,000 Final Monetary: Collected: Total Final:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: MD Type: 120 Action Date: 03/30/1993 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 11/11/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 11/11/1992 Actual Compliance Date: 06/09/1994 RTC Qualifier: OBSERVED Sequence Number: 31
 Former Citation - SR - COMAR 26.13.05.09
 Viol. Notes: STORING WASTE IN UNPERMITTED AREA WITH NO SECONDARY CONTAINMENT;CORRECTED

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023
Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.E Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 25
 Former Citation - SR - COMAR 26.13.05.05 B(1)(c)
 Viol. Notes: NOT SIGNING MANIFESTS IMMEDIATELY UPON RECEIVING WORK

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CSE Evaluation 11/12/1992 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: INSPECTED IN NOV 11 AND 12, 1992.

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Violation: Activity Location: MD Type: 264.B Determined Date: 11/12/1992 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/12/1992 Actual Compliance Date: 06/09/1994 RTC Qualifier: OBSERVED Sequence Number: 32

Former Citation - SR - CONDITION C,PART V & F,PART IV
Viol. Notes: STORING WASTE IN EXCESS OF PERMITTED CAPACITY IN TANKS;TANK VOL. BELOW CAP

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: MDDEF Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 11/11/1992 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/11/1992 Actual Compliance Date: 06/09/1994 RTC Qualifier: OBSERVED Sequence Number: 31

Former Citation - SR - COMAR 26.13.05.09.
Viol. Notes: STORING WASTE IN UNPERMITTED AREA WITH NO SECONDARY CONTAINMENT;CORRECTED

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: MDDEF Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation 07/02/1992 Activity Location: MD By: STATE Identifier: 000 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: INSP. DATES 6/22-25 7/1-7/2

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CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.A Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 09/10/1992 RTC Qualifier: OBSERVED Sequence Number: 22
 Former Citation - SR - COND. D, PT III, PERMIT A-151
 Viol. Notes: ACCEPTED NON-PERMITTED HAZ. WASTE

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.B Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 06/10/1993 RTC Qualifier: OBSERVED Sequence Number: 24
 Former Citation - SR - COMAR 26.13.05.02J
 Viol. Notes: ACCEPTED WASTE FROM UNCERTIFIED HAULER;NEXT CEI REVEALED NO ACCEPTANCE

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
 Docket: Agency: STATE Responsible Person: MDDEF Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.E Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 10/10/1995 RTC Qualifier: OBSERVED Sequence Number: 25
 Former Citation - SR - COMAR 26.13.05.05 B(1)(c)
 Viol. Notes: NOT SIGNING MANIFESTS IMMEDIATELY UPON RECEIVING WORK

Enforcement: Activity Location: MD Type: 120 Action Date: 11/12/1992 Identifier: 000
 Docket: Agency: STATE Responsible Person: Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.B Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/12/1992 RTC Qualifier: OBSERVED Sequence Number: 26
 Former Citation - SR - COND. C, PT V; CONF. F, PTIV A151
 Viol. Notes: STORED WORK IN TANKS IN EXCESS OF THEIR PERMITTED CAPACITY

No Linked Enforcements

Violation: Activity Location: MD Type: 268.A Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/12/1992 RTC Qualifier: OBSERVED Sequence Number: 27
 Viol. Notes: NOT SURE IF EPA DID RECEIVE NOTIF. FOR TREATMENT; NOTIFICATION SENT

No Linked Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation: Activity Location: MD Type: 264.J Determined Date: 07/02/1992 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/02/1992 Actual Compliance Date: 06/09/1994 RTC Qualifier: OBSERVED Sequence Number: 38

Former Citation - SR - COMAR 26.13.07
Viol. Notes: STORED CHS IN EXCESS OF PERMITTED CAPACITIES;TANK VOL. BELOW PERMITTED CAP

Enforcement: Activity Location: MD Type: 311 Action Date: 12/02/1997 Identifier: 000
Docket: Agency: STATE Responsible Person: MDDEF Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CO-98-023

Enforcement: Activity Location: MD Type: 211 Action Date: 08/04/1993 Identifier: 000
Docket: Agency: STATE Responsible Person: Branch:

Penalty Information: Proposed: \$50,000 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: MD Type: 264.I Determined Date: 06/23/1992 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 11/12/1992 RTC Qualifier: OBSERVED Sequence Number: 23

Former Citation - SR - COMAR 26.13.05.09
Viol. Notes: STORED WASTE IN OPEN CONTAINERS

No Linked Enforcements

Violation: Activity Location: MD Type: 264.A Determined Date: 06/22/1992 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 06/22/1992 RTC Qualifier: OBSERVED Sequence Number: 21

Former Citation - SR - COND.D,PT III,PERMIT A-151
Viol. Notes: STORED HAZ. WASTE IN UNPERMITTED AREA

No Linked Enforcements

CSE Evaluation 03/11/1991 Activity Location: MD By: STATE Identifier: 069 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: FOLLOW-UP TO 12/12/90 INSPECTION

Violation: Activity Location: MD Type: 264.A Determined Date: 12/12/1990 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/26/1990 Actual Compliance Date: 07/02/1992 RTC Qualifier: OBSERVED Sequence Number: 30

Viol. Notes: CRACKS IN THE H.W. HANDLING & BERM AROUND 2ND ENTRANCE OF TREATMENT BLDG

Enforcement: Activity Location: MD Type: 110 Action Date: 12/12/1990 Identifier: 017
Docket: Agency: STATE Responsible Person: Branch:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CSE Evaluation 01/09/1991 Activity Location: MD By: STATE Identifier: 068 Person: Suborganization: Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: TO DETERMINE STATUS OF REPAIR TO WASTE HANDLING AREA

No Linked Violations

CEI Evaluation 12/12/1990 Activity Location: MD By: STATE Identifier: 067 Person: Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

CLEAN HARBORS OF BALTIMORE, INC., MDD980555189, BALTIMORE, MD, continued -

Violation:	Activity Location: MD	Type: 264.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 01/09/1991	RTC Qualifier: OBSERVED	Sequence Number: 18
	Former Citation - SR - COMAR 26.13.05.05.D(2)(b)				
	Viol. Notes: MAINTAIN AN OPERATING RECORD SHOWING LOCATION & QUANTITY OF HAZ. WASTE				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: MD	Type: 268.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 03/11/1991	RTC Qualifier: OBSERVED	Sequence Number: 19
	Former Citation - FR - 40 CFR 268.7(b)(4) &(5)				
	Viol. Notes: FAILED TO SUBMIT LDR CERTIFICATION WITH ITS TREATMENT SLUDGE				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: MD	Type: 268.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 03/11/1991	RTC Qualifier: OBSERVED	Sequence Number: 20
	Former Citation - FR - 40 CFR 268.8(c)(1)				
	Viol. Notes: FAILED TO HAVE EACH TRUCKLOAD OF SLUDGE CERTIFIED FOR TREATMENT STANDARDS				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: MD	Type: 264.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 01/09/1991	RTC Qualifier: OBSERVED	Sequence Number: 28
	Viol. Notes: MD SIGN FOR EMERGENCY ALARM POSTED				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: MD	Type: 264.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 01/09/1991	RTC Qualifier: OBSERVED	Sequence Number: 29
	Former Citation - SR - COMAR 26.13.05.02.H(1)				
	Viol. Notes: POST "NO SMOKING" SIGN NEAR DRUM STORAGE & WASTE HANDLING AREA				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: MD	Type: 264.A	Determined Date: 12/12/1990	Determined by Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/26/1990		Actual Compliance Date: 07/02/1992	RTC Qualifier: OBSERVED	Sequence Number: 30
	Viol. Notes: CRACKS IN THE H.W. HANDLING & BERM AROUND 2ND ENTRANCE OF TREATMENT BLDG				
Enforcement:	Activity Location: MD	Type: 110	Action Date: 12/12/1990	Identifier: 017	
	Docket:	Agency: STATE	Responsible Person:	Branch:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier
X	indicates that the handler is a non-notifier

BY

By indicates the agency who performed the evaluation/inspection.

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.

Code	Description
Yes	indicates that the evaluation did find violations.
No	indicates that the evaluation did not find violations.
U	indicates that it is undetermined at this time. The agency may still be determining whether violations existed.

Evaluation Type	Description
FSD	FACILITY SELF DISCLOSURE
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
FCI	FOCUSED COMPLIANCE INSPECTION
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW
CSE	COMPLIANCE SCHEDULE EVALUATION

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: June 23, 2009 - 1:51 PM

This report may contain enforcement sensitive data.

Description of codes used on the report:

SNY	SIGNIFICANT NON-COMPLIER
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Focus Area	Description
CEP	COMPLIANCE EVALUATION, PARTIAL
V3	CONVERTED FROM V2 RCRAINFO
OT2	OTHER 02 - CASE DEVELOPMENT INSPECTION

Violation Type	Description
264.B	TSD - GENERAL FACILITY STANDARDS
264.M	TSD - LAND TREATMENT STANDARDS
262.C	GENERATORS - PRE-TRANSPORT
264.A	TSD - GENERAL
264.E	TSD - MANIFEST/RECORDS/REPORTING
264.G	TSD - CLOSURE/POST-CLOSURE
264.J	TSD - TANK SYSTEM STANDARDS
264.I	TSD - CONTAINER USE AND MANAGEMENT
264.C	TSD - PREPAREDNESS AND PREVENTION
268.A	LDR - GENERAL
265.Q	TSD IS-CHEMICAL, PHYSICAL, AND TREATMENT
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST

Enforcement Type	Description
120	WRITTEN INFORMAL
123	MARYLAND NOTICE OF VIOLATION
251	FIELD CITATION - MD NOV
121	SITE COMPLAINT
110	VERBAL INFORMAL
127	V3 CONVERSION COMPLIANCE ADVISORY
211	COMPLAINT AND ORDER
210	INITIAL 3008(A) COMPLIANCE
311	CONSENT AGREEMENT
122	WRITTEN COMPLAINT



Clean Harbors of Baltimore - Still acceptable to receive CERLA waste
Gary Morton to: Galo Jackson

03/02/2010 09:35 AM

Gary Morton	Clean Harbors of Baltimore - Still acceptable to receive CERLA waste
-------------	----------------------------------------------------------------------

Dear Galo:

The VCA process starts on Chapter III -4 in this manual.




Offsite Training Reference 41409 Will Damico.pdf


Clean Harbors of Baltimore is still acceptable to receive CERCLA waste. If you have any questions please call me at 215-814-3159 or respond by e-mail.

Gary Morton
Environmental Protection Specialist



Re: Fw: Kenco OSR Requests 
Gary Morton to: Colin Oldland

02/11/2011 02:23 PM

	Colin Oldland	Fw: Kenco OSR Requests
	Gary Morton	<i>The Wheelabrator Falls Inc. in Morrisville, PA is acceptable to receive</i>

The Wheelabrator Falls Inc. in Morrisville, PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements with the facility prior to sending waste to the site.

Colin Oldland Good Morning Gary, Could you please referenc... 02/07/2011 09:58:21 AM

From: Colin Oldland/R2/USEPA/US
To: Gary Morton/R3/USEPA/US@EPA
Date: 02/07/2011 09:58 AM
Subject: Fw: Kenco OSR Requests

Good Morning Gary,

Could you please reference the OSR request form attached below for Wheelabrator Falls Inc. in Morrisville, PA (EPA ID #PAD987390440) and verify the acceptability status of this facility? The requestor has indicated an intended waste shipment date of 2/14 anything added attention you can provide to avoid any potential delays in shipment would be greatly appreciated.

Thank you,

Colin "Mark" Oldland
Field Account Specialist/Regional Off-Site Rule Coordinator
Removal Support Team
732-452-6443 Office
908-420-4453 Cell

— Forwarded by Colin Oldland/R2/USEPA/US on 02/07/2011 09:47 AM —

From: Terry Kish/R2/USEPA/US
To: Colin Oldland/R2/USEPA/US@EPA, Beckett Grealish/R2/USEPA/US@EPA
Date: 02/04/2011 10:53 AM
Subject: Kenco OSR Requests

Attached at three additional OSR requests for the Kenco Lab packs. This is the last for this Site. I promise.

Terry Kish
On Scene Coordinator
U.S. EPA Region II
ERRD-RAB
2890 Woodbridge Avenue
Edison, NJ 08837

Phone: 732-321-6641[attachment "Kenco_OSR_EI Dupont.doc" deleted by Colin Oldland/R2/USEPA/US]
[attachment "Kenco_OSR_Giant.doc" deleted by Colin Oldland/R2/USEPA/US]

OFF-SITE RULE Required Information

RECEIVING FACILITY INFORMATION:

1. Name of Facility Receiving CERCLA Waste: Wheelabrator Falls, Inc.
2. Address of Facility: 1201 New Ford Rd
3. City: Morrisville
4. County:
5. State: PA
6. Zip Code: 19067
7. EPA/State's Facility I.D. (Hazardous Waste or Municipal Waste I.D.): PAD987390440
8. Any Other Pertinent I.D. Numbers (License Numbers, etc., that may apply):
9. Phone Number: 215-736-1760
10. FAX Number (If available):
11. E-mail (If there is one):

GENERATING FACILITY INFORMATION

12. CERCLA SITE: Kenco Site
13. ADDRESS of CERCLA SITE: 107 Freeman's Bridge Rd
14. City: Glenville
15. County: Schenectady
16. State: New York
17. Zip Code: 12302
18. CERCLIS SITE I.D. (Or EPA Site ID): A234

WASTE MATERIAL BEING DISPOSED INFORMATION

19. CERCLA WASTE Type (e.g., Soil, Water, Drums, tank, etc.): Lab packs

20. CERCLA WASTE CONTAMINANTS (e.g., tce, pcb, Mercury, Lead, etc.): Ignitable, Corrosive, Toxic

21. AMOUNT of CERCLA WASTE (e.g., Gallons, Pounds, Tons, FT³, YD³): varies

CONTACT INFORMATION:

22. Person Making Request's Affiliation and Phone Number:

Terry Kish, OSC Region 2
2890 Woodbridge Avenue
Edison, NJ 08837
732-321-6641

Facility Search Details

Facility ID:	479816
Facility Name:	WHEELABRATOR FALLS,INC.
Address:	1201 NEW FORD MILL RD MORRISVILLE, PA 19067-3701 Falls Township , Bucks County
Status:	Active
Program:	Land Recycling & Waste Management

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
WHEELABRATOR FALLS,INC.	Resource Recovery	400633	Active	View Map in eMapPa (IE-only)

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Resource Recovery & Other Processing Permit (271257)	Issued	400633	05/29/1992
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (323456)	Issued	400633	02/22/2000
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (328234)	Issued	400633	05/01/2000
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (335726)	Issued	400633	08/11/2000
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (335727)	Issued	400633	08/11/2000
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (336909)	Issued	400633	08/29/2000
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (351436)	Issued	400633	03/30/2001
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (353066)	Issued	400633	04/23/2001
Resource Recovery & Other Processing Pmt Form U w/ App Waste Acceptance Plan (353070)	Issued	400633	04/23/2001
<div> <input type="button" value="<<"/> <input type="button" value="<"/> <input type="text" value="1"/> of 27 <input type="button" value=">"/> <input type="button" value=">>"/> (237 records, 9 per page) </div>			

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Routine/Complete Inspection (1893796)	06/21/2010	No Violations Noted
Routine/Complete Inspection (1910319)	07/27/2010	No Violations Noted
Routine/Complete Inspection (1910320)	09/01/2010	No Violations Noted
Routine/Complete Inspection (1922728)	10/14/2010	No Violations Noted
Routine/Complete Inspection (1930997)	11/18/2010	No Violations Noted
Routine/Complete Inspection (1938370)	12/20/2010	No Violations Noted
Routine/Complete Inspection (1945527)	01/11/2011	No Violations Noted
<div> <input type="button" value="<<"/> <input type="button" value="<"/> <input type="text" value="20"/> of 20 <input type="button" value=">"/> <input type="button" value=">>"/> (178 records, 9 per page) </div>		

6

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Greg A. Enterline, Manager
Waste Management of Virginia, Inc.
8000 Chambers Road
Charles City, Virginia 23030

APR 2 8 2004

**RE: CERCLA Off-Site Acceptability Determination - Waste Management of Virginia, Inc.
8000 Chambers Road, Charles City, Virginia 23030**

Dear Mr. Enterline:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the Waste Management of Virginia, Inc., 8000 Chambers Road, Charles City, Virginia 23030 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted Mr. Mason Harper, of the Virginia Department of Environmental Quality. Mr. Mason Harper has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

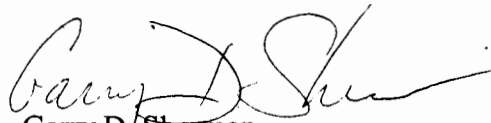
¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,



Garry D. Sherman
Regional Off-Site Coordinator



cc: Mason Harper (VADEQ)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



Re: Fw: DeRewal Superfund Site in NJ - CERCLA Off-Site Rule 
Gary Morton to: Region2_OSR
Cc: Beckett Grealish

08/01/2011 02:52 PM

	Region2 OSR	Fw: DeRewal Superfund Site in NJ - CERCLA Off-Site Rule
	Gary Morton	<i>Clean Earth of Delaware located in New Castle, DE is NOT acceptable</i>

Clean Earth of Delaware located in New Castle, DE is NOT acceptable to receive waste from superfund sites because county landfill rules do not permit the reuse of soils from Superfund Sites. Clean Earth of Philadelphia and Clean Earth of Southeast, PA are acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

Region2 OSR	Hi Gary. Can you reference the 3 OSR requests...	07/28/2011 01:07:36 PM
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From: Region2 OSR
To: Gary Morton/R3/USEPA/US@EPA
Date: 07/28/2011 01:07 PM
Subject: Fw: DeRewal Superfund Site in NJ - CERCLA Off-Site Rule
Sent by: Beckett Grealish

Hi Gary.

Can you reference the 3 OSR requests below and provide/verify the acceptability status of this facility?

Thanks!

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 07/28/2011 01:06 PM -----

Larry Granite/R2/USEPA/US





07/28/2011 10:22 AM

To Region2_OSR@epa.gov

cc

Subject DeRewal Superfund Site in NJ - CERCLA Off-Site Rule

Hi!

I anticipate that we will be sending a limited quantity of organic-contaminated soil from the DeRewal site to one or more off-site facilities. Our remedial contractor has suggested that the soil could possibly be sent to Clean Earth facilities located in Morrisville, PA; Philadelphia; or New Castle, DE. Attached are three pdfs (one page of information per facility).

Are Clean Earth - Morrisville; Clean Earth - Philadelphia; and Clean Earth - New Castle acceptable with respect to the CERCLA Off-Site Rule?

Thanks,

Larry

212.637.4423

[attachment "Philadelphia, PA Facilities _ CleanEarth Inc.pdf" deleted by Gary Morton/R3/USEPA/US] [attachment "New Castle, DE _ CleanEarth Inc.pdf" deleted by Gary Morton/R3/USEPA/US] [attachment "Morrisville, PA _ CleanEarth Inc.pdf" deleted by Gary Morton/R3/USEPA/US]

Facility Search Details

Facility ID:	510887
Facility Name:	CLEAN EARTH OF SOUTHEAST PA/MORRISVILLE
Address:	7 STEEL RD E MORRISVILLE, PA 19067-3613 Falls Township , Bucks County
Status:	Active
Program:	Air Quality

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
36-CONE MULTI-CONE CYCLONE	Air Pollution Control Device	C05	Active	View Map in eMapPa (IE-only)
ADMIN SF FOR:SOIL TECH INC/FAIRLESS HILLS	General Administrative Location	ADMIN	Active	View Map in eMapPa (IE-only)
AFTERBURNER & QUENCH TANK	Air Pollution Control Device	C02	Active	View Map in eMapPa (IE-only)
BAGHOUSE	Air Pollution Control Device	C03	Active	View Map in eMapPa (IE-only)
BAGHOUSE STACK	Point of Air Emission	S01	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION STACK	Point of Air Emission	S04	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION SYSTEM	Air Pollution Control Device	C04	Active	View Map in eMapPa (IE-only)
DIESEL ENGINE EMISSIONS	Point of Air Emission	Z02	Active	View Map in eMapPa (IE-only)
DIESEL FUEL	Fuel Material Location	FML01	Active	View Map in eMapPa (IE-only)
<div> << < 1 of 2 > >> (16 records, 9 per page) </div>				

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Minor Facility Plan Approval New Source Performance Std (1937)	Issued	20-4755155-1	05/30/1997
Minor Facility Plan Approval State Regulation Minor (27808)	Issued	20-4755155-1	08/17/1998
Minor Source Operating Permit (525449)	Issued	20-4755155-1	10/28/2003
Minor Facility Plan Approval State Regulation (551930)	Issued	20-4755155-1	06/14/2004
Minor Source Operating Permit (582609)	Issued	20-4755155-1	02/22/2005
Minor Source Operating Permit (602514)	Waived	20-4755155-1	08/16/2005
Minor Facility Plan Approval State Regulation (643812)	Issued	20-4755155-1	05/24/2006
Minor Facility Plan Approval State Regulation (660058)	Issued	20-4755155-1	09/19/2005
Minor Facility Plan Approval State Regulation (672937)	Issued	20-4755155-1	03/06/2007
<div> << < 1 of 3 > >> (20 records, 9 per page) </div>			

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Administrative/File Review (1882403)	12/18/2009	No Violations Noted
Complaint Inspection (1898064)	07/14/2010	No Violations Noted
Administrative/File Review (1903259)	08/04/2010	Violation(s) Noted
Routine/Partial Inspection (1919730)	10/14/2010	No Violations Noted
Routine/Partial Inspection (1939469)	11/18/2010	No Violations Noted
Routine/Partial Inspection (1943500)	01/19/2011	Violation(s) Noted
Administrative/File Review (1950009)	11/18/2010	No Violations Noted
Administrative/File Review (1956049)	03/10/2011	No Violations Noted
<div><< < 6 of 6 > >> (53 records, 9 per page)</div>		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

Select a Year: 2009

Analyte	Emission Amount (tons/year)
Carbon Monoxide	3
Nitrogen Oxides	6
Total Suspended Particulate	1
Particulate Matter < 10 Microns	1
Sulfur Oxides	1

Facility Search Details

Facility ID:	510887
Facility Name:	CLEAN EARTH OF SOUTHEAST PA/MORRISVILLE
Address:	7 STEEL RD E MORRISVILLE, PA 19067-3613 Falls Township , Bucks County
Status:	Active
Program:	Air Quality

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
36-CONE MULTI-CONE CYCLONE	Air Pollution Control Device	C05	Active	View Map in eMapPa (IE-only)
ADMIN SF FOR:SOIL TECH INC/FAIRLESS HILLS	General Administrative Location	ADMIN	Active	View Map in eMapPa (IE-only)
AFTERBURNER & QUENCH TANK	Air Pollution Control Device	C02	Active	View Map in eMapPa (IE-only)
BAGHOUSE	Air Pollution Control Device	C03	Active	View Map in eMapPa (IE-only)
BAGHOUSE STACK	Point of Air Emission	S01	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION STACK	Point of Air Emission	S04	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION SYSTEM	Air Pollution Control Device	C04	Active	View Map in eMapPa (IE-only)
DIESEL ENGINE EMISSIONS	Point of Air Emission	Z02	Active	View Map in eMapPa (IE-only)
DIESEL FUEL	Fuel Material Location	FML01	Active	View Map in eMapPa (IE-only)
<div> << < 1 of 2 > >> (16 records, 9 per page) </div>				

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Minor Facility Plan Approval New Source Performance Std (1937)	Issued	20-4755155-1	05/30/1997
Minor Facility Plan Approval State Regulation Minor (27808)	Issued	20-4755155-1	08/17/1998
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Minor Facility Plan Approval State Regulation (551930)	Issued	20-4755155-1	06/14/2004
Minor Source Operating Permit (582609)	Issued	20-4755155-1	02/22/2005
Minor Source Operating Permit (602514)	Waived	20-4755155-1	08/16/2005
Minor Facility Plan Approval State Regulation (643812)	Issued	20-4755155-1	05/24/2006
Minor Facility Plan Approval State Regulation (660058)	Issued	20-4755155-1	09/19/2005
Minor Facility Plan Approval State Regulation (672937)	Issued	20-4755155-1	03/06/2007
<div> << < 1 of 3 > >> (20 records, 9 per page) </div>			

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Administrative/File Review (1882403)	12/18/2009	No Violations Noted
Complaint Inspection (1898064)	07/14/2010	No Violations Noted
Administrative/File Review (1903259)	08/04/2010	<u>Violation(s) Noted</u>
Routine/Partial Inspection (1919730)	10/14/2010	No Violations Noted
Routine/Partial Inspection (1939469)	11/18/2010	No Violations Noted
Routine/Partial Inspection (1943500)	01/19/2011	<u>Violation(s) Noted</u>
Administrative/File Review (1950009)	11/18/2010	No Violations Noted
Administrative/File Review (1956049)	03/10/2011	No Violations Noted
<div><< < 6 of 6 > >> (53 records, 9 per page)</div>		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information


No records matched the criteria.

Facility Search Air Emissions

Select a Year: 2009




Analyte	Emission Amount (tons/year)
Carbon Monoxide	3
Nitrogen Oxides	6
Total Suspended Particulate	1
Particulate Matter < 10 Microns	1
Sulfur Oxides	1



Republic Environmental Systems, Inc., Pioneer Crossing and Clean Earth of SouthEast Pa 

Gary Morton to: Region2_OSR
Cc: Beckett Grealish

03/04/2011 02:45 PM

	Region2 OSR	Mid-Atlantic Area Facility, Republic Environmental Systems, Inc.
	Gary Morton	<i>Republic Environmental Systems, Inc., Pioneer Crossing and Clean Ea</i>
	Gary Morton	<i>Good Afternoon Beckett, If you need a verification ASAP, call me at 2</i>

Republic Environmental Systems, Inc., Pioneer Crossing and Clean Earth of South East Pennsylvania are acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the site.

Region2 OSR	Greetings Gary. Can you reference the OSR req...	03/03/2011 11:10:40 AM
-------------	--------------------------------------------------	------------------------

From: Region2 OSR
To: Gary Morton/R3/USEPA/US@EPA
Date: 03/03/2011 11:10 AM
Subject: Mid-Atlantic Area Facility, Republic Environmental Systems, Inc.
Sent by: Beckett Grealish


Greetings Gary.

Can you reference the OSR request form attached below and provide/verify the acceptability status of this facility?

Thanks!

Arlene
Anderson/R2/USEPA/US
03/01/2011 02:40 PM

To Region2_OSR@epamail.epa.gov
cc

Subject Re: New Region 2 Off-Site Rule Coordinator 

1 attachment

[attachment "Repbulic Environmental Hatfield waste water offsite rule form.pdf" deleted by Gary Morton/R3/USEPA/US]

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

Facility Search Details

Facility ID:	510887
Facility Name:	CLEAN EARTH OF SOUTHEAST PA/MORRISVILLE
Address:	7 STEEL RD E MORRISVILLE, PA 19067-3613 Falls Township , Bucks County
Status:	Active
Program:	Air Quality

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
36-CONE MULTI-CONE CYCLONE	Air Pollution Control Device	C05	Active	View Map in eMapPa (IE-only)
ADMIN SF FOR:SOIL TECH INC/FAIRLESS HILLS	General Administrative Location	ADMIN	Active	View Map in eMapPa (IE-only)
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BAGHOUSE	Air Pollution Control Device	C03	Active	View Map in eMapPa (IE-only)
BAGHOUSE STACK	Point of Air Emission	S01	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION STACK	Point of Air Emission	S04	Active	View Map in eMapPa (IE-only)
CARBON ADSORPTION SYSTEM	Air Pollution Control Device	C04	Active	View Map in eMapPa (IE-only)
DIESEL ENGINE EMISSIONS	Point of Air Emission	Z02	Active	View Map in eMapPa (IE-only)
DIESEL FUEL	Fuel Material Location	FML01	Active	View Map in eMapPa (IE-only)
<div> << < 1 of 2 > >> (16 records, 9 per page) </div>				

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Authorization	Status:	Permit Number:	Date Received:
Minor Facility Plan Approval New Source Performance Std (1937)	Issued	20-4755155-1	05/30/1997
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Minor Facility Plan Approval State Regulation (643812)	Issued	20-4755155-1	05/24/2006
Minor Facility Plan Approval State Regulation (660058)	Issued	20-4755155-1	09/19/2005
Minor Facility Plan Approval State Regulation (672937)	Issued	20-4755155-1	03/06/2007
<div> << < 1 of 3 > >> (19 records, 9 per page) </div>			

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Administrative/File Review (1882403)	12/18/2009	No Violations Noted
Complaint Inspection (1898064)	07/14/2010	No Violations Noted
Administrative/File Review (1903259)	08/04/2010	Violation(s) Noted
Routine/Partial Inspection (1919730)	10/14/2010	No Violations Noted
Routine/Partial Inspection (1939469)	11/18/2010	No Violations Noted
<div><< < 6 of 6 > >> (50 records, 9 per page)</div>		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

Select a Year: 2009

Analyte	Emission Amount (tons/year)
Carbon Monoxide	3
Nitrogen Oxides	6
Total Suspended Particulate	1
Particulate Matter < 10 Microns	1
Sulfur Oxides	1

OFF-SITE RULE

Required Information

February 21, 2011

1.	Name of "Facility" Receiving CERCLA Waste: <i>Clean Earth of Southeast PA, Inc.</i>
2.	Address of Facility: Street Number and Street Name ("NO" P.O. Box Numbers): <i>7 Steel Road East</i>
3.	City: <i>Morrisville</i>
4.	County: <i>Bucks</i>
5.	State: <i>Pennsylvania</i>
6.	Zip Code: <i>19067</i>
7.	EPA/States Facility I.D. (Hazardous Waste or Municipal Waste I.D.): <i>PADEP Permit #301254</i>
8.	Any Other Pertinent I.D. Numbers (License Numbers, etc., that may apply):
9.	Phone Number: <i>215-428-1700</i>
10.	FAX Number (If available): <i>215-428-1704</i>
11.	E-mail (If there is one): <i>jsiravo@cleaneearthinc.com (Joseph Siravo)</i>
12.	CERCLA SITE: <i>Remedial Element I/II Remediation for the Liberty Industrial Finishing Superfund Site</i>
13.	ADDRESS of CERCLA SITE (CERCLA SITE Number and Street Name ("NO" P.O. Box Number): <i>55 Motor Avenue</i>
14.	City: <i>Village of Farmingdale</i>
15.	County <i>Nassau County</i>
16.	State <i>New York</i>
17.	Zip Code: <i>11735</i>

OFF-SITE RULE

Required Information

February 21, 2011

18.	CERCLA SITE I.D. (Hazardous Waste or Municipal Waste I.D.): <i>EPA ID#: NYD000337295</i>
19.	CERCLA WASTE MEDIAN (e.g., Soil, Water, Air, etc.): <i>RCRA Non-Hazardous Soil & Debris</i>
20.	CERCLA WASTE CONTAMINATES (e.g., TCE, PCB, Mercury, Lead, etc.): <i>TPH Contaminated Soil, Low Level SVOC's Non-Haz, Low Level Cadmium RCRA Non-Haz, Low Level Chromium RCRA Non-Haz</i>
21.	NAME of ON-SCENE COORDINATOR and AFFILIATION : <i>Ralph T. Golia, Project Coordinator - AMO Environmental Decisions Vince Piazza, Construction Oversight - AMO Environmental Decisions Mark Lewis, Project Coordinator – VIASANT, LLC.</i>

Thank you

Curtis Clifford, EPS (ROC)
Region 2 Off-Site Rule Coordinator
(R2OSRC)

Office Phone: 732-321-6646
Office Fax: 732-321-4425
clifford.curtis@epa.gov

Violation Details for Inspection ID: 1943500

Facility: CLEAN EARTH OF SOUTHEAST PA/MORRISVILLE (510887)

Program: Air Quality

Disclaimer: The dollar amounts listed below are for the entire related enforcement, and may encompass many sites/facilities. The *Total Amount Collected* may or may not be related to the *Penalty Amount Assessed*, depending on how your program or regional office records payments in eFACTS. Questions regarding payments or penalties should be directed to the eFACTS Help Desk at:

(717) 705-3768 or <mailto:ep-efactshelpdeskteam@state.pa.us>

Violation ID	Date	Violation Description														
603152	01/19/2011	Construction, Modification, Reactivation and Operation of Sources, Plan Approval Requirements, Denial of plan approval application. Violation of the criteria necessary for a plan approval application.														
		Resolution:														
		Legal Citation: 25 Pa Code 127. 13b : PA Code Website														
		Violation Type: Environmental Health & Safety														
		Related Enforcements														
		<p>Please note: the following related enforcement data is accumulated from possibly many different sites/facilities that may be unrelated to the facility for this inspection.</p> <table><tr><td>Enforcement ID: 267438</td><td>Penalty Final Date:</td></tr><tr><td>Enforcement Type: Notice of Violation</td><td>Penalty Amount Assessed:</td></tr><tr><td>Date Executed: 02/02/2011</td><td>Total Amount Due:</td></tr><tr><td>Taken Against: CLEAN EARTH OF SOUTHEAST PA INC</td><td>Total Amount Collected:</td></tr><tr><td>On Appeal? N</td><td>Penalty Status:</td></tr><tr><td>Enforcement Status:</td><td></td></tr><tr><td colspan="2"># of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1</td></tr></table>	Enforcement ID: 267438	Penalty Final Date:	Enforcement Type: Notice of Violation	Penalty Amount Assessed:	Date Executed: 02/02/2011	Total Amount Due:	Taken Against: CLEAN EARTH OF SOUTHEAST PA INC	Total Amount Collected:	On Appeal? N	Penalty Status:	Enforcement Status:		# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1	
Enforcement ID: 267438	Penalty Final Date:															
Enforcement Type: Notice of Violation	Penalty Amount Assessed:															
Date Executed: 02/02/2011	Total Amount Due:															
Taken Against: CLEAN EARTH OF SOUTHEAST PA INC	Total Amount Collected:															
On Appeal? N	Penalty Status:															
Enforcement Status:																
# of Violations Addressed by this Enforcement and Penalty Action (possibly from many facilities): 1																

Site Details

South East
Regional Office

Site
Search

Sites by
County/Muni Search

no paging

Site ID:	459023
Site Name:	CLEAN EARTH OF SOUTHEAST PA/MORRISVILLE
Address:	7 STEEL RD E MORRISVILLE, PA 19067
Status:	Active

Clients

Client List
CLEAN EARTH OF SOUTHEAST PA INC (248648)
SOIL TECH INC (226251)

Programs

DEP Programs
Air Quality
Land Recycling & Waste Management
Water Pollution Control
Water Resources Mgmt

PA Municipalities

Municipalities/Counties
Falls Twp, Bucks County

Site Permits

Authorization Id	Authorization Type	Date Received	Status/Date
677861	Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan	04/24/2007	Pending
2328	Landfill Pmt Form U w/ App Waste Acceptance Plan	06/11/1997	Returned 06/26/1997
814525	Minor Facility Plan Approval State Regulation	11/23/2009	Returned 12/09/2009
696252	Processing and/or Incinerator Permit	09/04/2007	Issued 12/02/2008
868218	Water Quality Mgmt Part II, Industrial Waste, Land Application	02/18/2011	Pending
<div> << < 1 of 2 > >> (8 records, 5 per page) </div>			

Facility Permits

Authorization Id	Authorization Type	Date Received	Status/Date
27808	Minor Facility Plan Approval State Regulation Minor	08/17/1998	Issued 04/29/1999
713320	Minor Facility Plan Approval State Regulation	02/08/2008	Issued 04/03/2008
863209	Streamlined Minor Facility Plan Approval State Regulation	01/11/2011	Pending
712588	Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan	02/14/2008	Issued 02/20/2008
716546	Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan	03/17/2008	Issued 03/24/2008
<div> << < 1 of 29 > >> (144 records, 5 per page) </div>			

Site-Level and Primary Facility-Level Inspections

Inspection ID	Inspection Date	Inspection Type	Inspection Results
1943500	01/19/2011	Routine/Partial Inspection	Violation(s) Noted View Details
1950009	11/18/2010	Administrative/File Review	No Violations Noted
1939469	11/18/2010	Routine/Partial Inspection	No Violations Noted
1919730	10/14/2010	Routine/Partial Inspection	No Violations Noted
1914226	09/21/2010	Routine/Complete Inspection	No Violations Noted
1903259	08/04/2010	Administrative/File Review	Violation(s) Noted View Details
1898064	07/14/2010	Complaint Inspection	No Violations Noted
1876799	04/13/2010	Administrative/File Review	Violation(s) Noted View Details
1867208	03/04/2010	Administrative/File Review	No Violations Noted
1867151	03/03/2010	Routine/Complete Inspection	No Violations Noted
1882403	12/18/2009	Administrative/File Review	No Violations Noted
1850140	12/16/2009	Routine/Partial Inspection	No Violations Noted
1827147	09/10/2009	Routine/Complete Inspection	No Violations Noted
1821873	08/20/2009	Routine/Partial Inspection	No Violations Noted
1809849	07/01/2009	Routine/Partial Inspection	No Violations Noted
1793612	04/29/2009	Complaint Inspection	No Violations Noted
1780153	04/02/2009	Administrative/File Review	No Violations Noted
1793610	03/19/2009	Complaint Inspection	No Violations Noted
1773191	03/03/2009	Administrative/File Review	No Violations Noted
1772330	02/27/2009	Routine/Partial Inspection	No Violations Noted
1772484	02/26/2009	Routine/Complete Inspection	No Violations Noted
1793605	02/05/2009	Complaint Inspection	No Violations Noted
1720543	07/10/2008	Administrative/File Review	Violation(s) Noted View Details
1711169	05/23/2008	Routine/Complete Inspection	No Violations Noted
1693389	03/20/2008	Administrative/File Review	No Violations Noted
1678113	01/15/2008	Administrative/File Review	No Violations Noted
1674866	01/02/2008	Routine/Partial Inspection	No Violations Noted
1670112	12/07/2007	Routine/Partial Inspection	No Violations Noted
1678112	12/07/2007	Routine/Complete Inspection	No Violations Noted
1668818	11/30/2007	Complaint Inspection	Violation(s) Noted View Details
1667808	11/29/2007	Routine/Partial Inspection	Violation(s) Noted View Details
1664354	11/09/2007	Full Compliance Evaluation	No Violations Noted
1660228	10/25/2007	Administrative/File Review	No Violations Noted
1660200	10/15/2007	Routine/Complete Inspection	No Violations Noted
1616626	04/23/2007	Administrative/File Review	No Violations Noted
1557432	08/15/2006	Full Compliance Evaluation	No Violations Noted
1535293	05/08/2006	Administrative/File Review	No Violations Noted
1444821	04/15/2005	Routine/Partial Inspection	No Violations Noted
1460176	04/15/2005	Administrative/File Review	No Violations Noted
1444818	04/13/2005	Routine/Partial Inspection	No Violations Noted

1451668	04/13/2005	Specialized EPA Required Inspection	No Violations Noted
1452678	04/13/2005	Specialized EPA Required Inspection	No Violations Noted
1425516	03/02/2005	Administrative/File Review	No Violations Noted
1317851	03/12/2004	Administrative/File Review	No Violations Noted
1259103	08/05/2003	Routine/Complete Inspection	Outstanding Violations - Viols Req'd View Details
1259813	08/05/2003	Administrative/File Review	Violation(s) Noted View Details
1266469	08/05/2003	Routine/Partial Inspection	Outstanding Violations - No Viols Req'd View Details
1246944	06/13/2003	Routine/Complete Inspection	Outstanding Violations - Viols Req'd View Details
1247230	06/13/2003	Routine/Partial Inspection	Outstanding Violations - No Viols Req'd View Details
1242781	06/06/2003	Full Compliance Evaluation	Outstanding Violations - No Viols Req'd View Details
1246943	04/26/2003	Follow-up Inspection	Violation(s) Noted View Details
1246957	03/20/2003	Administrative/File Review	Violation(s) Noted View Details
1246939	03/18/2003	Routine/Complete Inspection	No Violations Noted
1214680	03/11/2003	Administrative/File Review	No Violations Noted
1197188	12/23/2002	Routine/Partial Inspection	No Violations Noted
1201745	12/12/2002	Routine/Complete Inspection	No Violations Noted
1161135	08/14/2002	Routine/Partial Inspection	Outstanding Violations - No Viols Req'd View Details
1161134	08/09/2002	Routine/Partial Inspection	Outstanding Violations - No Viols Req'd View Details
1153668	07/23/2002	Routine/Complete Inspection	Violation(s) Noted View Details
1157307	07/23/2002	Full Compliance Evaluation	Violation(s) Noted View Details
1116228	04/09/2002	Routine/Complete Inspection	Violation(s) Noted View Details
1109062	03/22/2002	Administrative/File Review	No Violations Noted
1116674	02/26/2002	Routine/Complete Inspection	Violation(s) Noted View Details
1087771	11/16/2001	Routine/Complete Inspection	Violation(s) Noted View Details
1064147	09/28/2001	EPA Level 2 Inspection	No Violations Noted
1060209	09/13/2001	Administrative/File Review	Violation(s) Noted View Details
1060204	08/28/2001	Routine/Complete Inspection	No Violations Noted
1044624	06/19/2001	Routine/Complete Inspection	No Violations Noted
1027276	05/04/2001	Administrative/File Review	No Violations Noted
1020828	03/23/2001	Routine/Complete Inspection	No Violations Noted
991111	12/27/2000	Routine/Complete Inspection	No Violations Noted
967418	09/14/2000	Routine/Partial Inspection	No Violations Noted
944285	06/08/2000	Routine/Complete Inspection	No Violations Noted
946757	06/08/2000	EPA Level 2 Inspection	Violation(s) Noted View Details
934486	04/26/2000	Routine/Complete Inspection	No Violations Noted
917645	02/18/2000	Administrative/File Review	No Violations Noted
920071	02/16/2000	Routine/Complete Inspection	No Violations Noted

902661	12/13/1999	Joint External Site Inspection	No Violations Noted
896541	11/15/1999	Routine/Complete Inspection	No Violations Noted
828942	07/20/1999	Routine/Complete Inspection	No Violations Noted
886278	06/09/1999	Compliance Sampling	Violation(s) Noted View Details
886156	05/27/1999	Follow-up Inspection	Violation(s) Noted View Details
886005	04/20/1999	Compliance Evaluation	Violation(s) Noted View Details
35277	03/01/1999	Routine/Complete Inspection	Violation(s) Noted View Details
873531	02/11/1999	Administrative/File Review	No Violations Noted
29626	12/01/1998	Routine/Complete Inspection	Violation(s) Noted View Details
26600	10/07/1998	Routine/Complete Inspection	No Violations Noted
25501	09/28/1998	Routine/Complete Inspection	No Violations Noted
24531	09/14/1998	Routine/Complete Inspection	Violation(s) Noted View Details
23852	09/03/1998	Special Request -Fac/Site/Client Request	No Violations Noted
23114	08/26/1998	Routine/Complete Inspection	No Violations Noted
869698	07/24/1998	Complaint Inspection	No Violations Noted
19017	07/13/1998	Routine/Complete Inspection	No Violations Noted
17674	06/23/1998	Routine/Complete Inspection	No Violations Noted
17583	06/15/1998	Routine/Complete Inspection	No Violations Noted
15381	05/12/1998	Routine/Complete Inspection	No Violations Noted
14640	04/15/1998	Routine/Complete Inspection	Violation(s) Noted View Details
14638	04/09/1998	Routine/Complete Inspection	No Violations Noted
869702	03/19/1998	EPA Level 2 Inspection	No Violations Noted
12811	03/11/1998	Complaint Inspection	Violation(s) Noted View Details
880609	01/27/1998	EPA Level 2 Inspection	No Viols - Fac Inactive for Inspection
12809	01/08/1998	Routine/Complete Inspection	No Violations Noted
12810	12/30/1997	Routine/Complete Inspection	No Violations Noted
272	07/16/1997	Routine/Complete Inspection	No Violations Noted



David Toth/R3/USEPA/US
12/05/2005 08:33 AM

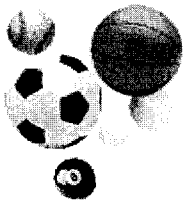
To Mark Savedoff/R2/USEPA/US@EPA
cc
bcc
Subject Re: OFF-SITE DISPOSAL REQUEST

Mark,

Lehigh County Pretreatment Plant is acceptable to receive CERCLA waste.

Dave Toth

Mark Savedoff/R2/USEPA/US



Mark Savedoff/R2/USEPA/US
11/17/2005 11:23 AM

To Toth.David@epa.gov
cc
Subject OFF-SITE DISPOSAL REQUEST

Hi Dave,

Please see the attached request for Lehigh County Pretreatment Plant. Is this facility acceptable to receive CERCLA waste?

Thanx,

Mark

Mark Savedoff
Response & Prevention Branch
732-321-4341

----- Forwarded by Mark Savedoff/R2/USEPA/US on 11/17/2005 11:07 AM -----

Joe Gowers/R2/USEPA/US
11/15/2005 11:05 AM

To Mark Savedoff/R2/USEPA/US@EPA
cc
Subject Request for off-site treatment and disposal of water generated during dewatering operations (Ringwood Mines)

Hi Mark,

Arcadis is looking for approval to send water generated during the dewatering of a paint sludge excavation area off-site for treatment and disposal. The water contains



Re: FW: Request for Initial Determination under the CERCLA Offsite Rule 

Patricia Schwenke to: Joseph Sandy

01/08/2010 01:59 PM

Cc: Gary Morton

Patricia Schwenke

Hi Joe, The Offsite Rule doesn't establish a deadline for completion of

Hi Joe,

The Offsite Rule doesn't establish a deadline for completion of an Initial Determination by EPA. In the past, I've completed Initial Determinations as quickly as one week and as long as 3 months. That's the best answer I can tell you. Timing hinges (mostly) on how quickly EPA can confer with VADEQ.

Gary Morton has replaced me as EPA's CERCLA Offsite Rule contact. I have forwarded your request to him today. You can expect to hear from him. I've copied him on this email so you have his address (morton.gary@epa.gov). His name will be posted to EPA's website of contacts: <http://www.epa.gov/waste/hazard/wastetypes/wasteid/offsite/index.htm>

Patty

FW: Request for Initial Determination under the CERCLA Offsite Rule

FW: Request for Initial Determination under the CERCLA Offsite Rule

Joseph Sandy to: Patricia Schwenke

01/08/2010 12:54 PM

Hi Patricia,

Thanks for taking the time to visit with me this morning. Please find enclosed the letter you needed to start the CERCLA process. I did forget to ask how long this process generally takes. Good luck in your new position.

Thanks Again!

Joe Sandy
Waste Associates Holdings
Chief Operating Officer
3450 Charles City Road
Richmond, VA 23231

Phone - (804) 328-1144
Fax - (804) 328-1169
Cell - (240) 223-7996

email - jsandy@wasteholdings.com or jsandy@eastcoastresources.com

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[attachment "CERCLA020958.pdf" deleted by Patricia Schwenke/R3/USEPA/US]



Fw: Request for Initial Determination under the CERCLA Offsite Rule

Patricia Schwenke to: Gary Morton

01/08/2010 01:50 PM

Patricia Schwenke

Fw: Request for Initial Determination under the CERCLA Offsite Rule

This facility is requesting an initial determination. They haven't been approved yet to accept CERCLA offsite waste.

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 01/08/2010 01:48 PM -----

FW: Request for Initial Determination under the CERCLA Offsite Rule

Joseph Sandy to: Patricia Schwenke

01/08/2010 12:54 PM

Hi Patricia,
Thanks for taking the time to visit with me this morning. Please find enclosed the letter you needed to start the CERCLA process. I did forget to ask how long this process generally takes. Good luck in your new position.

Thanks Again!

Joe Sandy
Waste Associates Holdings
Chief Operating Officer
3450 Charles City Road
Richmond, VA 23231

Phone - (804) 328-1144
Fax - (804) 328-1169
Cell - (240) 223-7996

email - jsandy@wasteholdings.com or jsandy@eastcoastresources.com

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CERCLA020958.pdf



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

February 18, 2010

Mr. Joe Sandy
Chief Operating Officer
East End Landfill
1790 Darbytown Road,
Richmond, Virginia 23231

Dear Mr. Sandy:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for The East End Landfill, 1790 Darbytown Road, Richmond, Virginia 23231. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for The East End Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for The East End Landfill based on a review of inspection documents and compliance history and discussions with representatives of the Virginia Department of Environmental Quality.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of The East End Landfill in accordance with the Rule.

If you have any questions concerning this matter, please contact me at (215) 814-3159.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Morton", is written over the typed name.



Gary Morton
Regional Off-Site Coordinator





Re: Fw: CERCLA Off-Site Rule Compliance 
Gary Morton to: Colin Oldland
Cc: Beckett Grealish

02/24/2011 08:40 AM

	Colin Oldland	Fw: CERCLA Off-Site Rule Compliance
	Gary Morton	<i>Good Morning Mark, The IESI Lanchester & Commonwealth Environn</i>

Good Morning Mark,

The IESI Lanchester & Commonwealth Environmental Systems are acceptable to receive waste. Please contact the facilities to make all necessary arrangements prior to sending waste to the facility.

Colin Oldland	Good Morning Gary, Could you please reference...	02/23/2011 03:01:59 PM
---------------	--------------------------------------------------	------------------------

From: Colin Oldland/R2/USEPA/US
To: Gary Morton/R3/USEPA/US@EPA
Cc: Beckett Grealish/R2/USEPA/US@EPA
Date: 02/23/2011 03:01 PM
Subject: Fw: CERCLA Off-Site Rule Compliance

Good Morning Gary,

Could you please reference the OSR request info attached below for IESI Lanchester & Commonwealth Environmental Systems and verify the acceptability status of these two facilities?

[attachment "OSR Request Form Commonwealth Environmental Sy.doc" deleted by Gary Morton/R3/USEPA/US] [attachment "OSR Request Form IESI Lanchester.doc" deleted by Gary Morton/R3/USEPA/US]

P.S. Please ensure to copy Beckett Grealish on your response as he will be my replacement while on paternity leave should I suddenly be called away.

Best Regards,

Colin "Mark" Oldland
Field Account Specialist/Regional Off-Site Rule Coordinator
Removal Support Team
732-452-6443 Office
908-420-4453 Cell

----- Forwarded by Colin Oldland/R2/USEPA/US on 02/23/2011 02:55 PM -----

From: Farnaz Saghabi/R2/USEPA/US
To: Colin Oldland/R2/USEPA/US@EPA
Date: 02/18/2011 10:24 AM
Subject: CERCLA Off-Site Rule Compliance

Good morning,

Please check the compliance status of the following two disposal facilities to accept waste from the Imperial Oil Site:

- IESI Lanchester
- Commonwealth Environmental Systems


If you can get back to me by next Friday 2/25, that would be great. Thanks and have a good weekend

Farnaz Saghafi




Project Manager
New Jersey Remediation Branch
USEPA, Region II
290 Broadway, 19th floor
New York, NY 10007

212-637-4408 Phone
212-637-4429 Fax
saghafi.farnaz@epa.gov



Re: Fw: CERCLA off-site Rule Request 
Gary Morton to: Region2_OSR
Cc: Beckett Grealish

04/27/2011 03:05 PM

	Region2 OSR	Fw: CERCLA off-site Rule Request
	Gary Morton	<i>Re: Fw: CERCLA off-site Rule Request</i>
	Gary Morton	<i>The Commonwealth Environmental Systems and the Lanchester Land</i>

The Commonwealth Environmental Systems and the Lanchester Landfill are acceptable to receive waste.
Please make all necessary arrangements with the facility prior to sending waste to the facility.

Region2 OSR Hi Gary. Can you reference the OSR request for... 04/26/2011 11:06:00 AM

From: Region2 OSR
To: Gary Morton/R3/USEPA/US@EPA
Date: 04/26/2011 11:06 AM
Subject: Fw: CERCLA off-site Rule Request
Sent by: Beckett Grealish

Hi Gary.

Can you reference the OSR request forms attached below and provide/verify the acceptability status of each facility?

Thanks!

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 04/26/2011 11:04 AM -----



Farnaz
Saghafi/R2/USEPA/US
04/25/2011 02:25 PM

To Region2_OSR@epamail.epa.gov
cc



Subject Fw: CERCLA off-site Rule Request

Attached are the completed OSR forms for the facilities in question. I need their status as soon as possible. Thanks

Farnaz Saghafi

Project Manager
New Jersey Remediation Branch
USEPA, Region II
290 Broadway, 19th floor
New York, NY 10007

212-637-4408 Phone

212-637-4429 Fax

saghafi.farnaz@epa.gov

[attachment "Commonwealth OSR Form (Completed).pdf" deleted by Gary
Morton/R3/USEPA/US] [attachment "Lanchester OSR Form (Completed).pdf" deleted by Gary
Morton/R3/USEPA/US]

U.S. EPA Region 2 Off-Site Rule Request Form

Receiving Facility Information

Estimated Initial Shipping Date: 04/25/2011
Estimated Shipping Completion Date: 08/31/2011
Supporting Documentation Attached: ☐ Yes ☒ No

1.) Name of Facility Receiving CERCLA Waste
Commonwealth Environmental Systems, L.P.

2.) Address of Facility
99 Commonwealth Ave

3.) City
Hegins

4.) County
Schuylkill

5.) State
Pennsylvania

6.) Zip Code
17938

7.) EPA Facility I.D. (Hazardous Waste or Municipal Waste I.D.)
PA DEP Site ID # 101615

[RCRA Info Webpage](#)

Facility Type
Subtitle C ☐ Subtitle D ☒ Other ☐

State Permit No.
101615

8.) Any other pertinent I.D. numbers that may apply (License Numbers, etc.)

9.) Facility Phone Number
+1 (570) 695-3590

Contact Name
Dan Obrien

10.) Facility Fax Number (if available)
+1 (570) 695-3595

11.) Email Address
ksldobrien@epix.net

Generating Site Information

12.) Name of CERCLA Site
Imperial Oil/ Champion Chemical Superfund Site

13.) Address of CERCLA Site
70 Greenwood Road

14.) City
Morganville

15.) County
Monmouth

16.) State
New Jersey

17.) Zip Code
07751

18.) CERCLA Site I.D.
NJD980654099

19.) CERCLA Waste Median (e.g. Soil, Water, Air etc.)
Soil

Hazardous and/or Non-Hazardous (check all that apply)
RCRA Hazardous ☐ Non-Hazardous ☒

20.) CERCLA Waste Contaminates (e.g. tce, pcb, Mercury, Lead, etc.)
lead, arsenic, PCB's

21.) Amount of CERCLA Waste (e.g. Gallons, Pounds, Tons, etc.)
200,000 Ton

22.) Person Making Request(s)/Affiliation & Phone Number
Mike Campanella, Quality Control Manager, Conti Federal Services, 732-591-7345

(Lotus Notes Users Select Submit via Desktop
email Application)

U.S. EPA Region 2 Off-Site Rule Request Form

Receiving Facility Information

Estimated Initial Shipping Date: 04/25/2011
Estimated Shipping Completion Date: 08/31/2011
Supporting Documentation Attached: ☐ Yes ☒ No

1.) Name of Facility Receiving CERCLA Waste
Commonwealth Environmental Systems, L.P.

2.) Address of Facility
99 Commonwealth Ave

3.) City
Hegins

4.) County
Schuylkill

5.) State
Pennsylvania

6.) Zip Code
17938

7.) EPA Facility I.D. (Hazardous Waste or Municipal Waste I.D.)
PA DEP Site ID # 101615

[RCRA Info Webpage](#)

Facility Type
Subtitle C ☐ Subtitle D ☒ Other ☐

State Permit No.
101615

8.) Any other pertinent I.D. numbers that may apply (License Numbers, etc.)

9.) Facility Phone Number
+1 (570) 695-3590

Contact Name
Dan Obrien

10.) Facility Fax Number (if available)
+1 (570) 695-3595

11.) Email Address
ksldobrien@epix.net

Generating Site Information

12.) Name of CERCLA Site
Imperial Oil/ Champion Chemical Superfund Site

13.) Address of CERCLA Site
70 Greenwood Road

14.) City
Morganville

15.) County
Monmouth

16.) State
New Jersey

17.) Zip Code
07751

18.) CERCLA Site I.D.
NJD980654099

19.) CERCLA Waste Median (e.g. Soil, Water, Air etc.)
Soil

Hazardous and/or Non-Hazardous (check all that apply)
RCRA Hazardous ☐ Non-Hazardous ☒

20.) CERCLA Waste Contaminates (e.g. tce, pcb, Mercury, Lead, etc.)
lead, arsenic, PCB's

21.) Amount of CERCLA Waste (e.g. Gallons, Pounds, Tons, etc.)
200,000 Ton



22.) Person Making Request(s)/Affiliation & Phone Number
Mike Campanella, Quality Control Manager, Conti Federal Services, 732-591-7345

(Lotus Notes Users Select Submit via Desktop
email Application)



Re: Off-Site Rule Checks 
Gary Morton to: Laura Stanley
Cc: Colin Oldland

07/27/2010 01:06 PM

	Laura Stanley	Off-Site Rule Checks
	Gary Morton	<i>The IESI Bethlehem and the IESI Blue Ridge facility are acceptable to</i>

The IESI Bethlehem and the IESI Blue Ridge facility are acceptable to receive CERCLA waste. Please contact the facility prior to sending waste to the site.

The Tullytown Resource Recovery, Clean Harbors Baltimore and Siemens Water Technologies Corporations are acceptable to receive CERCLA waste. Please contact the facility prior to sending waste to the site.

Laura Stanley	Good morning Gary, Could you please reference...	07/27/2010 08:12:33 AM
---------------	--------------------------------------------------	------------------------

From: Laura Stanley/R2/USEPA/US
To: Gary Morton/R3/USEPA/US@EPA
Cc: Colin Oldland/R2/USEPA/US@EPA
Date: 07/27/2010 08:12 AM
Subject: Off-Site Rule Checks

Good morning Gary,

Could you please reference the OSR request forms attached below for IESI Bethlehem and IESI Blue Ridge and check the compliance status of these facilities? The requestor is renewing the approvals initially granted on June 10 to ship from Imperial Oil in NJ.

[attachment "OSR Request Form IESI Blue Ridge.doc" deleted by Gary Morton/R3/USEPA/US]
[attachment "OSR Request Form IESI Bethlehem.doc" deleted by Gary Morton/R3/USEPA/US]

On a related matter can you please provide an update on the status on the approval request for Tullytown Resource Recovery, Clean Harbors Baltimore and Siemens Water Technologies Corporations submitted to you by Mark Oldland on 7/8/10, 7/8/10, and 7/22/10, respectively. IESI Bethlehem was also submitted to you for a compliance check on 7/8/10.

Thank you,

Laura Stanley
On-Scene Coordinator
USEPA Region 2
Removal Action Branch
2890 Woodbridge Avenue
Edison, NJ 08837
Office: 732-321-4386
Cell: 908-421-2627

----- Forwarded by Laura Stanley/R2/USEPA/US on 07/27/2010 08:03 AM -----

From: Farnaz Saghafi/R2/USEPA/US
To: Laura Stanley/R2/USEPA/US@EPA
Date: 07/26/2010 04:05 PM
Subject: Fw: Off-Site Rule Checks - Imperial Oil

Laura,

Are you covering for Mark while he is away? I need the following approvals for Imperial Oil as listed below. Thanks

Farnaz Saghafi
Project Manager
New Jersey Remediation Branch
USEPA, Region II
290 Broadway, 19th floor
New York, NY 10007

212-637-4408 Phone
212-637-4429 Fax
saghafi.farnaz@epa.gov

----- Forwarded by Farnaz Saghafi/R2/USEPA/US on 07/26/2010 04:04 PM -----

From: Farnaz Saghafi/R2/USEPA/US
To: Colin Oldland/R2/USEPA/US@EPA
Date: 07/26/2010 03:50 PM
Subject: Off-Site Rule Checks - Imperial Oil

Mark,

We need to renew the approvals on the following disposal facilities for the Imperial Oil Site:

1. IESI Bethlehem (Non-Haz Waste - Primary)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
2. IESI Blue Ridge (Non-Haz Waste - Backup)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
3. EQ Detroit (Haz Waste - Metals)
Last check performed: 6/8/2010
Next check required by: 8/7/2010
4. Wayne Disposal (TSCA Waste)
Last check performed: 6/9/2010
Next check required by: 8/8/2010
5. Clean Harbors Deer Park (LNAPL - Backup)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
6. Clean Harbors Cincinnati (LNAPL - Primary)
Last check performed: 6/9/2010
Next check required by: 8/8/2010

Please let me know if you have any questions. Thanks

Farnaz Saghafi

Project Manager

New Jersey Remediation Branch

USEPA, Region II

290 Broadway, 19th floor

New York, NY 10007

212-637-4408 Phone

212-637-4429 Fax

saghafi.farnaz@epa.gov



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Susan Richardson
Facility Compliance Manager
Clean Harbors of Baltimore
1910 Russell Street
Baltimore, Maryland 21230

**RE: CERCLA Off-Site Acceptability Determination - Clean Harbors of Baltimore,
1910 Russell Street, Baltimore, Maryland 21230.**

Dear Ms. Richardson:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the Clean Harbors of Baltimore, 1910 Russell Street, Baltimore, Maryland 21230 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection Agency (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted Ms. Olga Patov, of the Maryland Department of Environment (MDE). Ms. Patov has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of her latest inspection of your facility. Based upon that information, this

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.

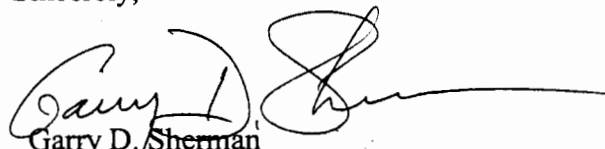


letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA ² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Maryland authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,


Garry D. Sherman
Regional Off-Site Coordinator

cc: Olga Patov (MDE)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

SUBJECT: Shoosmith Brothers Landfill, Chester, VA

FROM: Garry Sherman, Regional Off-Site Coordinator *ES*
RCRA Compliance and Enforcement Branch *3/1/02*

TO: File

1. On 3/1/02 Lane McCann of Earth Tech ((804) 515-8509) requested that Shoosmith Brothers Landfill be approved for CERCLA Off-Site non-hazardous wastes. She stated she had been contracted to assist the OSC in disposing of waste from the Capitol Hill anthrax clean-up, but the wastes for Shoosmith Brothers were not anthrax contaminated.
2. On 3/1/02 I was able to obtain the name and telephone number of the appropriate state inspector. This was Jeff McKnight ((804) 527-5070). He stated that he had no problems with the facility and agreed to fax me a copy of his latest inspection.
3. Based upon Mr. McKnight's assurances I telephoned Ms. McCann on 3/1/02 and left her a voice mail stating that it appeared the facility would meet CERCLA Off-Site rules. I did tell her that Mr. McKnight had requested that the wastes not be shipped until he could discuss the issue with his supervisors. He stated that the Regional office was concerned about the nature of the waste. I advised Ms. McCann that I had given her name and number to Mr. McKnight so that they could communicate directly on the nature of the waste and to address Virginia's concerns.

